Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Numbe	Industry	Account Group	Account Name	Comment
201103	Domiciliary Care Agency	55020	11/01/2017	1700048003	15940.70	Revenue	Care in the Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
201103	Domiciliary Care Agency	55020	11/01/2017	1700048003	-46000.00	Revenue	Care in the Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
201111	Domiciliary Care Agency	55020	11/01/2017	1700048003	2597.19	Revenue	Care in the Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
201114	Domiciliary Care Agency	55020	11/01/2017	1700048003	13908.23	Revenue	Care in the Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
201106	Domiciliary Care Agency	55020	11/01/2017	1700048003	11970.42	Revenue	Care in the Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
202131	Priv contract payments	57040	06/01/2017	1700048849	-1870.64	Revenue	Bethany Christian Residential Home		SME (2-249 emps)	Z003	Commercial (Organisations)	
101314	Childrens Agency	58010	12/01/2017	1700048913	-2055.90	Revenue	SWIIS (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
803121	Rates	22400	03/01/2017	1700048945	-528.00	Revenue	Gloucester City Council		Large (250+ emps)	Z012	Other Local Authorities	
803121	Rates	22400	03/01/2017	1700048947	-518.10	Revenue	Gloucester City Council		Large (250+ emps)	Z012	Other Local Authorities	
803121	Rates	22400	03/01/2017	1700048948	-508.20	Revenue	Gloucester City Council		Large (250+ emps)	Z012	Other Local Authorities	
803121	Rates	22400	03/01/2017	1700048951	-532.40	Revenue	Gloucester City Council		Large (250+ emps)	Z012	Other Local Authorities	
502175	Postage & Delivery	44000	16/01/2017	1700048972	-5822.05	Revenue	Redwell Construction Ltd	4762420199	SME (2-249 emps)	Z002	CIS Vendors	
101330	Voluntary & Independent Organisations	55010	16/01/2017	1700048996	-1175.00	Revenue	Bredon School (2002) Ltd			Z009	Voluntary Sector (Organistion	
103320	Grants to VPI Sector	46010	24/01/2017	1700049020	-735.00	Revenue	Dunalley Ducklings Nursery			Z003	Commercial (Organisations)	
803121	Rates	22400	04/01/2017	1700049025	-2465.00	Revenue	Stroud District Council			Z012	Other Local Authorities	
803121	Rates	22400	04/01/2017	1700049026	-2355.00	Revenue	Stroud District Council			Z012	Other Local Authorities	
803121	Rates	22400	04/01/2017	1700049027	-2410.00	Revenue	Stroud District Council			Z012	Other Local Authorities	
803121	Rates	22400	04/01/2017	1700049028	-1011.56	Revenue	Stroud District Council			Z012	Other Local Authorities	
803121	Rates	22400	04/01/2017	1700049029	-2290.00	Revenue	Stroud District Council			Z012	Other Local Authorities	
803121	Rates	22400	04/01/2017	1700049030	-2165.00	Revenue	Stroud District Council			Z012	Other Local Authorities	
803121	Rates	22400	04/01/2017	1700049031	-2485.00	Revenue	Stroud District Council			Z012	Other Local Authorities	
101314	Childrens Agency	58010	20/01/2017	1700049084	-1328.52	Revenue	Fostering Solutions		SME (2-249 emps)	Z003	Commercial (Organisations)	
803121	Rates	22400	04/01/2017	1700049116	-532.40	Revenue	Stroud District Council			Z012	Other Local Authorities	
803121	Rates	22400	04/01/2017	1700049117	-528.00	Revenue	Stroud District Council			Z012	Other Local Authorities	
204295	Priv contract payments	57040	03/01/2017	1700049121	-1419.92	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
204295	Priv contract payments	57040	03/01/2017	1700049122	-1419.92	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
204295	Priv contract payments	57040	03/01/2017	1700049123	-1419.92	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
204295	Priv contract payments	57040	03/01/2017	1700049124	-1419.92	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
204295	Priv contract payments	57040	03/01/2017	1700049125	-1419.92	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
201105	Priv contract payments	57040	12/01/2017	1700049146	-15000.00	Revenue	La vie en Rose			Z003	Commercial (Organisations)	
201112	Priv contract payments	57040	09/01/2017	1700049169	-2367.78	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out	
201112	Priv contract payments	57040	09/01/2017	1700049170	-2367.78	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out	
201112	Priv contract payments	57040	09/01/2017	1700049171	-2367.78	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out	
502175	Postage & Delivery	44000	09/01/2017	1700049174	-1920.00	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	Z004	Government / Public Sector	
502175	Postage & Delivery	44000	09/01/2017	1700049175	-16439.13	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	Z004	Government / Public Sector	
502175	Postage & Delivery	44000	09/01/2017	1700049176	-4591.00	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	Z004	Government / Public Sector	
101316	Childrens Agency	58010	31/01/2017	1700049177	-8493.69	Revenue	Fosterplus Limited			Z003	Commercial (Organisations)	
502175	Postage & Delivery	44000	09/01/2017	1700049178	-48000.00	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	Z004	Government / Public Sector	
502175	Postage & Delivery	44000	16/01/2017	1700049184	-3352.22	Revenue	Redwell Construction Ltd	4762420199	SME (2-249 emps)	Z002	CIS Vendors	
502175	Postage & Delivery	44000	09/01/2017	1700049192	-6229.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)	
204296	Domiciliary Care Agency	55020	09/01/2017	1700049195	-203.52	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
201103	Domiciliary Care Agency	55020	09/01/2017	1700049195	-322.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
201103	Domiciliary Care Agency	55020	09/01/2017	1700049195	-69.16	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
201103	Domiciliary Care Agency	55020	09/01/2017	1700049195	-32.88	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
201117	Domiciliary Care Agency	55020	09/01/2017	1700049195	-111.16	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
201117	Domiciliary Care Agency	55020	09/01/2017	1700049195	-7.94	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
201117	Domiciliary Care Agency	55020	09/01/2017	1700049195	-39.71	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
201117	Domiciliary Care Agency	55020	09/01/2017	1700049195	-7.94	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
201117	Domiciliary Care Agency	55020	09/01/2017	1700049195	-2.38	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
201117	Domiciliary Care Agency	55020	09/01/2017	1700049195	-3.97	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
201114	Domiciliary Care Agency	55020	09/01/2017	1700049195	-9.28	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
201114	Domiciliary Care Agency	55020	09/01/2017	1700049195	-61.92	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
201114	Domiciliary Care Agency	55020	09/01/2017	1700049195	-28.64	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
201119	Domiciliary Care Agency	55020	09/01/2017	1700049195	-118.72	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
201119	Domiciliary Care Agency	55020	09/01/2017	1700049195	-64.48	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
201119	Domiciliary Care Agency	55020	09/01/2017	1700049195	-75.38	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
201119	Domiciliary Care Agency	55020	09/01/2017	1700049195	-26.28	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
201101	Priv contract payments	57040	09/01/2017	1700049197	-3289.66	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
201101	Priv contract payments	57040	09/01/2017	1700049197	-63.65	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
201101	Priv contract payments	57040	09/01/2017	1700049197	-2431.43	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
201100	Priv contract payments	57040	09/01/2017	1700049197	-1928.88	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
201101	Priv contract payments	57040	09/01/2017	1700049198	-3517.25	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
201101	Priv contract payments	57040	09/01/2017	1700049198	-105.02	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
201101	Priv contract payments	57040	09/01/2017	1700049198	-280.06	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
201100	Priv contract payments	57040	09/01/2017	1700049198	-1928.88	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
201101	Priv contract payments	57040	09/01/2017	1700049199	-3230.82	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
201101	Priv contract payments	57040	09/01/2017	1700049199	-63.65	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
201101	Priv contract payments	57040	09/01/2017	1700049199	-369.17	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
201100	Priv contract payments	57040	09/01/2017	1700049199	-1877.96	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
201101	Priv contract payments	57040	09/01/2017	1700049200	-3241.85	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
201101	Priv contract payments	57040	09/01/2017	1700049200	-101.84	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
201101	Priv contract payments	57040	09/01/2017	1700049200	-378.72	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
201100	Priv contract payments	57040	09/01/2017	1700049200	-1877.96	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
201101	Priv contract payments	57040	09/01/2017	1700049201	-3120.37	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
201101	Priv contract payments	57040	09/01/2017	1700049201	-50.92	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
201100	Priv contract payments	57040	09/01/2017	1700049201	-1919.33	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
204296	Domiciliary Care Agency	55020	09/01/2017	1700049206	203.52	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
201102	Domiciliary Care Agency	55020	09/01/2017	1700049206	555.56	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
201103	Domiciliary Care Agency	55020	09/01/2017	1700049206	23465.82	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
201103	Domiciliary Care Agency	55020	09/01/2017	1700049206	-31000.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
201111	Domiciliary Care Agency	55020	09/01/2017	1700049206	214.38	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
201111	Domiciliary Care Agency	55020	09/01/2017	1700049206	-6000.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
201117	Domiciliary Care Agency	55020	09/01/2017	1700049206	26480.98	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
201117	Domiciliary Care Agency	55020	09/01/2017	1700049206	-14000.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
201112	Domiciliary Care Agency	55020	09/01/2017	1700049206	610.74	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
201114	Domiciliary Care Agency	55020	09/01/2017	1700049206	24352.29	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
201114	Domiciliary Care Agency	55020	09/01/2017	1700049206	-26000.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
201119	Domiciliary Care Agency	55020	09/01/2017	1700049206	36322.26	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
201119	Domiciliary Care Agency	55020	09/01/2017	1700049206	878.80	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
201119	Domiciliary Care Agency	55020	09/01/2017	1700049206	-69000.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
201106	Domiciliary Care Agency	55020	09/01/2017	1700049206	11567.30	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
203000	Domiciliary Care Agency	55020	09/01/2017	1700049206	184.95	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
201400	Domiciliary Care Agency	55020	09/01/2017	1700049206	644.16	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
201407	Domiciliary Care Agency	55020	09/01/2017	1700049206	1603.84	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
201412	Domiciliary Care Agency	55020	09/01/2017	1700049206	403.76	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
201112	Priv contract payments	57040	09/01/2017	1700049208	-3373.45	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out	
201112	Priv contract payments	57040	09/01/2017	1700049209	-3834.90	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out	
201112	Priv contract payments	57040	09/01/2017	1700049210	-3637.59	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out	
201112	Priv contract payments	57040	09/01/2017	1700049211	-3195.23	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out	
803121	Rates	22400	18/01/2017	1700049221	-508.20	Revenue	Stroud District Council			Z012	Other Local Authorities	
803121	Rates	22400	18/01/2017	1700049222	-518.10	Revenue	Stroud District Council			Z012	Other Local Authorities	
803121	Rates	22400	18/01/2017	1700049225	-1988.00	Revenue	Stroud District Council			Z012	Other Local Authorities	
803121	Rates	22400	16/01/2017	1700049226	-840.00	Revenue	Forest Of Dean District Council		Large (250+ emps)	Z012	Other Local Authorities	
803121	Rates	22400	18/01/2017	1700049227	-531.25	Revenue	Stroud District Council			Z012	Other Local Authorities	
803121	Rates	22400	18/01/2017	1700049228	-649.50	Revenue	Stroud District Council			Z012	Other Local Authorities	
803121	Rates	22400	18/01/2017	1700049229	-508.56	Revenue	Stroud District Council			Z012	Other Local Authorities	
803121	Rates	22400	16/01/2017	1700049253	-824.25	Revenue	Forest Of Dean District Council		Large (250+ emps)	Z012	Other Local Authorities	
803121	Rates	22400	16/01/2017	1700049254	-808.50	Revenue	Forest Of Dean District Council		Large (250+ emps)	Z012	Other Local Authorities	
803121	Rates	22400	16/01/2017	1700049255	-787.50	Revenue	Forest Of Dean District Council		Large (250+ emps)	Z012	Other Local Authorities	
803121	Rates	22400	16/01/2017	1700049258	-847.00	Revenue	Forest Of Dean District Council		Large (250+ emps)	Z012	Other Local Authorities	
803122	Premises Repairs & Maintenance	20060	11/01/2017	1700049267	-516.10	Revenue	Express Lifts Alliance Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
201103	Domiciliary Care Agency	55020	11/01/2017	1700049294	14386.36	Revenue	Care in the Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
201103	Domiciliary Care Agency	55020	11/01/2017	1700049294	-46000.00	Revenue	Care in the Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
201111	Domiciliary Care Agency	55020	11/01/2017	1700049294	2297.85	Revenue	Care in the Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
201114	Domiciliary Care Agency	55020	11/01/2017	1700049294	14611.82	Revenue	Care in the Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
201106	Domiciliary Care Agency	55020	11/01/2017	1700049294	11459.24	Revenue	Care in the Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
201103	Domiciliary Care Agency	55020	11/01/2017	1700049295	13020.90	Revenue	Care in the Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
201103	Domiciliary Care Agency	55020	11/01/2017	1700049295	-42500.00	Revenue	Care in the Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
201111	Domiciliary Care Agency	55020	11/01/2017	1700049295	2294.17	Revenue	Care in the Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
201114	Domiciliary Care Agency	55020	11/01/2017	1700049295	14319.91	Revenue	Care in the Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
201106	Domiciliary Care Agency	55020	11/01/2017	1700049295	10387.06	Revenue	Care in the Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
204295	Priv contract payments	57040	16/01/2017	1700049312	-1529.71	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
206197	Professional fees	43010	12/01/2017	1700049323	-1395.36	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)	
206197	Professional fees	43010	12/01/2017	1700049331	-509.49	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)	
101330	Voluntary & Independent Organisations	55010	12/01/2017	1700049333	-26880.00	Revenue	Queenswood Priory	3656033	SME (2-249 emps)	Z003	Commercial (Organisations)	
101310	Voluntary & Independent Organisations	55010	12/01/2017	1700049333	-40320.00	Revenue	Queenswood Priory	3656033	SME (2-249 emps)	Z003	Commercial (Organisations)	
101330	Voluntary & Independent Organisations	55010	12/01/2017	1700049334	-1982.95	Revenue	Queenswood Priory	3656033	SME (2-249 emps)	Z003	Commercial (Organisations)	
101310	Voluntary & Independent Organisations	55010	12/01/2017	1700049334	-2974.43	Revenue	Queenswood Priory	3656033	SME (2-249 emps)	Z003	Commercial (Organisations)	
101330	Voluntary & Independent Organisations	55010	20/01/2017	1700049335	-6936.19	Revenue	Cambian Autism Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
101310	Voluntary & Independent Organisations	55010	20/01/2017	1700049335	-10404.29	Revenue	Cambian Autism Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
101314	Childrens Agency	58010	31/01/2017	1700049336	-754.26	Revenue	Fosterplus Limited			Z003	Commercial (Organisations)	
101316	Childrens Agency	58010	12/01/2017	1700049344	-914.29	Revenue	Jordan Xavier Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
101316	Childrens Agency	58010	13/01/2017	1700049345	-1541.41	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)	
101314	Childrens Agency	58010	12/01/2017	1700049346	-2562.68	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
960101	Grants to VPI Sector	46010	27/01/2017	1700049356	-2769.00	Revenue	Tewkesbury Borough Council		SME (2-249 emps)	Z012	Other Local Authorities	
201112	Priv contract payments	57040	13/01/2017	1700049361	-4646.44	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out	
201112	Priv contract payments	57040	13/01/2017	1700049362	-3717.16	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out	
201112	Priv contract payments	57040	13/01/2017	1700049364	-2488.72	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out	
201112	Priv contract payments	57040	13/01/2017	1700049366	-2418.70	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out	
101314	Childrens Agency	58010	20/01/2017	1700049375	-3533.11	Revenue	Compass Fostering South Ltd	03292070	SME (2-249 emps)	Z003	Commercial (Organisations)	
101314	Childrens Agency	58010	20/01/2017	1700049376	-2389.93	Revenue	Compass Fostering South Ltd	03292070	SME (2-249 emps)	Z003	Commercial (Organisations)	
101314	Childrens Agency	58010	20/01/2017	1700049377	-2389.93	Revenue	Compass Fostering South Ltd	03292070	SME (2-249 emps)	Z003	Commercial (Organisations)	
201400	Priv contract payments	57040	16/01/2017	1700049379	-210.00	Revenue	Age Concern Gloucestershire	1111773		Z009	Voluntary Sector (Organistion	
201408	Priv contract payments	57040	16/01/2017	1700049379	-168.00	Revenue	Age Concern Gloucestershire	1111773		Z009	Voluntary Sector (Organistion	
201408	Priv contract payments	57040	16/01/2017	1700049379	-144.00	Revenue	Age Concern Gloucestershire	1111773		Z009	Voluntary Sector (Organistion	
201408	Priv contract payments	57040	16/01/2017	1700049379	-49.53	Revenue	Age Concern Gloucestershire	1111773		Z009	Voluntary Sector (Organistion	
201112	Priv contract payments	57040	16/01/2017	1700049380	-2151.37	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out	
201112	Priv contract payments	57040	16/01/2017	1700049381	-2176.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out	
201112	Priv contract payments	57040	16/01/2017	1700049382	-2647.82	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out	
201112	Priv contract payments	57040	16/01/2017	1700049383	-2647.86	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out	
201112	Priv contract payments	57040	16/01/2017	1700049384	-4894.68	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out	
201112	Priv contract payments	57040	16/01/2017	1700049385	-4821.48	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out	
201112	Priv contract payments	57040	16/01/2017	1700049386	-4659.16	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out	
201112	Priv contract payments	57040	16/01/2017	1700049387	-3704.43	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out	

201112	Priv contract payments	57040	16/01/2017	1700049388	-3659.87	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out
101330	Voluntary & Independent Organisations	55010	16/01/2017	1700049403	-7097.11	Revenue	Cambian Childcare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
101310	Voluntary & Independent Organisations	55010	16/01/2017	1700049403	-10645.67	Revenue	Cambian Childcare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
101133	Fostering Allowances	58030	18/01/2017	1700049446	-1105.24	Revenue	Redacted Personal Information			Z006	Redacted
101316	Childrens Agency	58010	20/01/2017	1700049454	-1782.14	Revenue	Key2 Futures Ltd	4878290	SME (2-249 emps)	Z003	Commercial (Organisations)
101314	Childrens Agency	58010	27/01/2017	1700049455	-2605.43	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
201106	Domiciliary Care Agency	55020	20/01/2017	1700049460	-1315.20	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)
204296	Domiciliary Care Agency	55020	20/01/2017	1700049504	203.52	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
201102	Domiciliary Care Agency	55020	20/01/2017	1700049504	549.81	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
201103	Domiciliary Care Agency	55020	20/01/2017	1700049504	22135.88	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
201103	Domiciliary Care Agency	55020	20/01/2017	1700049504	-31000.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
201111	Domiciliary Care Agency	55020	20/01/2017	1700049504	222.32	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
201111	Domiciliary Care Agency	55020	20/01/2017	1700049504	-6000.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
201117	Domiciliary Care Agency	55020	20/01/2017	1700049504	26812.66	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
201117	Domiciliary Care Agency	55020	20/01/2017	1700049504	-14000.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
201112	Domiciliary Care Agency	55020	20/01/2017	1700049504	616.16	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
201114	Domiciliary Care Agency	55020	20/01/2017	1700049504	23408.57	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
201114	Domiciliary Care Agency	55020	20/01/2017	1700049504	368.48	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
201114	Domiciliary Care Agency	55020	20/01/2017	1700049504	-26000.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
201119	Domiciliary Care Agency	55020	20/01/2017	1700049504	41736.72	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
201119	Domiciliary Care Agency	55020	20/01/2017	1700049504	-69000.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
201106	Domiciliary Care Agency	55020	20/01/2017	1700049504	11574.36	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
203000	Domiciliary Care Agency	55020	20/01/2017	1700049504	147.96	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
201400	Domiciliary Care Agency	55020	20/01/2017	1700049504	637.60	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
201407	Domiciliary Care Agency	55020	20/01/2017	1700049504	1452.08	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
201412	Domiciliary Care Agency	55020	20/01/2017	1700049504	398.68	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
201103	Domiciliary Care Agency	55020	20/01/2017	1700049505	-8.22	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
201103	Domiciliary Care Agency	55020	20/01/2017	1700049505	-382.23	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
201117	Domiciliary Care Agency	55020	20/01/2017	1700049505	-111.16	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
201114	Domiciliary Care Agency	55020	20/01/2017	1700049505	-9.28	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
201119	Domiciliary Care Agency	55020	20/01/2017	1700049505	-398.68	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
204296	Domiciliary Care Agency	55020	20/01/2017	1700049507	-203.52	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
201103	Domiciliary Care Agency	55020	20/01/2017	1700049507	-23.24	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
201103	Domiciliary Care Agency	55020	20/01/2017	1700049507	-115.08	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
201103	Domiciliary Care Agency	55020	20/01/2017	1700049507	-32.88	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
201103	Domiciliary Care Agency	55020	20/01/2017	1700049507	-138.32	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
201117	Domiciliary Care Agency	55020	20/01/2017	1700049507	-15.88	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
201114	Domiciliary Care Agency	55020	20/01/2017	1700049507	-54.18	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
201119	Domiciliary Care Agency	55020	20/01/2017	1700049507	-178.48	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
201119	Domiciliary Care Agency	55020	20/01/2017	1700049507	-135.68	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
201119	Domiciliary Care Agency	55020	20/01/2017	1700049507	-64.48	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
201119	Domiciliary Care Agency	55020	20/01/2017	1700049507	-29.34	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
101330	Voluntary & Independent Organisations	55010	19/01/2017	1700049512	-747.50	Revenue	Bredon School (2002) Ltd			Z009	Voluntary Sector (Organistion
101330	Voluntary & Independent Organisations	55010	19/01/2017	1700049513	-3305.00	Revenue	Bredon School (2002) Ltd			Z009	Voluntary Sector (Organistion
101330	Voluntary & Independent Organisations	55010	19/01/2017	1700049514	-3305.00	Revenue	Bredon School (2002) Ltd			Z009	Voluntary Sector (Organistion
101330	Voluntary & Independent Organisations	55010	19/01/2017	1700049515	-650.00	Revenue	Bredon School (2002) Ltd			Z009	Voluntary Sector (Organistion
101330	Voluntary & Independent Organisations	55010	19/01/2017	1700049516	-1229.00	Revenue	Bredon School (2002) Ltd			Z009	Voluntary Sector (Organistion
201101	Priv contract payments	57040	20/01/2017	1700049523	-150000.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
201101	Priv contract payments	57040	20/01/2017	1700049524	-617.82	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
201101	Priv contract payments	57040	20/01/2017	1700049524	-50.92	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
201100	Priv contract payments	57040	20/01/2017	1700049524	-286.43	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
201101	Priv contract payments	57040	20/01/2017	1700049527	-88.26	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
201101	Priv contract payments	57040	20/01/2017	1700049527	-50.92	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
201100	Priv contract payments	57040	20/01/2017	1700049527	-3017.07	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
201101	Priv contract payments	57040	20/01/2017	1700049530	-628.85	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
201101	Priv contract payments	57040	20/01/2017	1700049530	-158.13	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
201101	Priv contract payments	57040	20/01/2017	1700049530	-50.92	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
201100	Priv contract payments	57040	20/01/2017	1700049530	-114.57	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
203002	Priv contract payments	57040	20/01/2017	1700049538	-3801.53	Revenue	Rojene Live In Care Ltd			Z003	Commercial (Organisations)
101330	Voluntary & Independent Organisations	55010	27/01/2017	1700049575	-2992.90	Revenue	St Martins Road Priory			Z003	Commercial (Organisations)
101310	Voluntary & Independent Organisations	55010	27/01/2017	1700049575	-4489.35	Revenue	St Martins Road Priory			Z003	Commercial (Organisations)
101330	Voluntary & Independent Organisations	55010	30/01/2017	1700049625	-20289.28	Revenue	Queenswood Priory	3656033	SME (2-249 emps)	Z003	Commercial (Organisations)
101330	Voluntary & Independent Organisations	55010	30/01/2017	1700049627	-845.39	Revenue	Queenswood Priory	3656033	SME (2-249 emps)	Z003	Commercial (Organisations)
101314	Childrens Agency	58010	31/01/2017	1700049631	-3510.00	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
101314	Childrens Agency	58010	31/01/2017	1700049632	-2487.00	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
203015	Priv contract payments	57040	31/01/2017	1700049660	-1152.00	Revenue	Stroud Care Services Ltd			Z003	Commercial (Organisations)
101505	SEN Place Funding	73011	20/01/2017	1901524915	83077.00	Revenue	Gloucester & Forest Alternative Pro	7617089	SME (2-249 emps)	Z003	Commercial (Organisations)
101506	SEN Place Funding	73011	20/01/2017	1901524928	41538.00	Revenue	Chelt & Tewks Alter Provision Schoo		SME (2-249 emps)	Z003	Commercial (Organisations)
101507	SEN Place Funding	73011	20/01/2017	1901524941	41538.00	Revenue	Stroud & Cotswold Alt Provision Sch		SME (2-249 emps)	Z003	Commercial (Organisations)
101223	Grants to VPI Sector	46010	10/01/2017	1901525019	825.00	Revenue	Taylors Countrywide			Z003	Commercial (Organisations)
205205	Voluntary & Independent Organisations	55010	11/01/2017	1901584238	908.60	Revenue	Redacted Personal Information			Z001	Boarded out
205205	Priv contract payments	57040	11/01/2017	1901597718	700.00	Revenue	Redacted Personal Information			Z001	Boarded out
202901	Direct Support Payments to Individuals	60120	04/01/2017	1901620792	-740.20	Revenue	Redacted Personal Information			Z006	Redacted
201103	Domiciliary Care Agency	55020	11/01/2017	1901622800	17090.06	Revenue	Care in the Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
201103	Domiciliary Care Agency	55020	11/01/2017	1901622800	-46000.00	Revenue	Care in the Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
201111	Domiciliary Care Agency	55020	11/01/2017	1901622800	2409.02	Revenue	Care in the Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
201114	Domiciliary Care Agency	55020	11/01/2017	1901622800	15203.24	Revenue	Care in the Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
201106	Domiciliary Care Agency	55020	11/01/2017	1901622800	12251.30	Revenue	Care in the Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
900551	Insurance Claims Payment (Ext)	47731	11/01/2017	1901622887	25000.00	Revenue	Shakespeare Martineau LLP			Z003	Commercial (Organisations)
	Purchase Card Control Account	96400	09/01/2017	1901626952	39810.05	Revenue	Natwest Bank Plc			Z003	Commercial (Organisations)
	Purchase Card Control Account	96400	09/01/2017	1901626953	523.92	Revenue	Natwest Bank Plc			Z003	Commercial (Organisations)
206869	Professional fees	43010	03/01/2017	1901639478	2550.00	Revenue	Heron Primary School			Z008	Schools within GCC
206865	Professional fees	43010	03/01/2017	1901639482	700.00	Revenue	ev-entz.co.uk Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
206869	Grants to VPI Sector	46010	10/01/2017	1901641049	5625.00	Revenue	Nathan Timothy Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	10/01/2017	1901642407	585.68	Revenue	GCC Berkeley Primary School			Z008	Schools within GCC
502175	Postage & Delivery	44000	16/01/2017	1901643354	5822.05	Revenue	Redwell Construction Ltd	4762420199	SME (2-249 emps)	Z002	CIS Vendors
101633	Personal needs	45100	19/01/2017	1901645318	610.00	Revenue	Redacted Personal Information			Z006	Redacted
103276	Special School Transport	30192	16/01/2017	1901645662	650.00	Revenue	Bredon School (2002) Ltd			Z009	Voluntary Sector (Organistion
200054	Professional fees	43010	03/01/2017	1901646235	4085.70	Revenue	Brendan Clifford			Z010	Redacted
206197	Professional fees	43010	03/01/2017	1901646239	2157.30	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)
206197	Professional fees	43010	03/01/2017	1901646240	2451.06	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)
203003	Priv contract payments	57040	05/01/2017	1901646268	1050.00	Revenue	Flexicare Home Services UK Ltd	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)
	Purchase Card Control Account	96400	09/01/2017	1901647001	37102.83	Revenue	Natwest Bank Plc			Z003	Commercial (Organisations)
203016	Priv contract payments	57040	03/01/2017	1901647476	2185.72	Revenue	Shire Training Workshops Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204294	Priv contract payments	57040	03/01/2017	1901647477	902.40	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204294	Priv contract payments	57040	03/01/2017	1901647478	1364.10	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204294	Priv contract payments	57040	03/01/2017	1901647479	1224.00	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204294	Priv contract payments	57040	03/01/2017	1901647480	1224.00	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
201102	Priv contract payments	57040	03/01/2017	1901647481	683.63	Revenue	Sanctuary Home Care Limited			Z003	Commercial (Organisations)
201102	Priv contract payments	57040	03/01/2017	1901647482	609.08	Revenue	Sanctuary Home Care Limited			Z003	Commercial (Organisations)
201102	Priv contract payments	57040	03/01/2017	1901647483	607.88	Revenue	Sanctuary Home Care Limited			Z003	Commercial (Organisations)
204295	Priv contract payments	57040	03/01/2017	1901647494	4058.72	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Priv contract payments	57040	03/01/2017	1901647495	4058.72	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
202142	Priv contract payments	57040	03/01/2017	1901647496	1939.96	Revenue	Brookthorpe Hall		SME (2-249 emps)	Z003	Commercial (Organisations)
202133	Priv contract payments	57040	03/01/2017	1901647497	1307.20	Revenue	Casterbridge Homes Ltd	7746134	SME (2-249 emps)	Z003	Commercial (Organisations)
	Capital Contributions Unapplied - Chq Book Schs	97141	03/01/2017	1901647498	47868.96	Revenue	Cirencester Kingshill School (Acade			Z015	Academy Schools
203100	Priv contract payments	57040	03/01/2017	1901647499	919.24	Revenue	Riverside ECHG	4091048	SME (2-249 emps)	Z003	Commercial (Organisations)
202108	Priv contract payments	57040	03/01/2017	1901647502	1239.49	Revenue	Bafford House Residential Care Home			Z003	Commercial (Organisations)
204298	Priv contract payments	57040	03/01/2017	1901647503	866.00	Revenue	Glo-Active	7601014	SME (2-249 emps)	Z003	Commercial (Organisations)
200314	Priv contract payments	57040	03/01/2017	1901647504	780.00	Revenue	The Dean Neurological Rehab Centre			Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	03/01/2017	1901647505	585.68	Revenue	Cotswold Beacon Academy Trust			Z015	Academy Schools
204295	Priv contract payments	57040	03/01/2017	1901647508	748.00	Revenue	Care Nursing Alliance Recruitment		SME (2-249 emps)	Z003	Commercial (Organisations)
202126	Priv contract payments	57040	03/01/2017	1901647510	3879.92	Revenue	Arti Care Homes (Gloucester) Limite			Z003	Commercial (Organisations)
204295	Priv contract payments	57040	03/01/2017	1901647512	1703.96	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Priv contract payments	57040	03/01/2017	1901647514	1703.96	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Priv contract payments	57040	03/01/2017	1901647515	1703.96	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Priv contract payments	57040	03/01/2017	1901647517	1703.96	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Priv contract payments	57040	03/01/2017	1901647518	1703.96	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
201105	Priv contract payments	57040	03/01/2017	1901647519	673.68	Revenue	Flexicare Home Services UK Ltd	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)
103307	Grants to VPI Sector	46010	03/01/2017	1901647520	1031.10	Revenue	St Gregorys Pre School Centre			Z009	Voluntary Sector (Organistion
206865	Professional fees	43010	03/01/2017	1901647531	700.00	Revenue	ev-entz.co.uk Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
206869	Professional fees	43010	03/01/2017	1901647532	572.25	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
206870	Professional fees	43010	03/01/2017	1901647533	525.00	Revenue	RFM Consulting Limited			Z003	Commercial (Organisations)
	Highways Act Deposits	95132	03/01/2017	1901647539	20053.67	Revenue	Travis Perkins Properties Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	10/01/2017	1901647540	1232.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	10/01/2017	1901647540	1713.60	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	10/01/2017	1901647540	4712.40	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	10/01/2017	1901647540	116.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	10/01/2017	1901647540	1713.60	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	10/01/2017	1901647540	3095.97	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	10/01/2017	1901647540	4004.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	10/01/2017	1901647540	3182.40	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	10/01/2017	1901647540	1232.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	10/01/2017	1901647540	719.98	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	10/01/2017	1901647540	3809.15	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	10/01/2017	1901647540	1232.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	10/01/2017	1901647540	1218.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	10/01/2017	1901647540	2726.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	10/01/2017	1901647540	1142.40	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	10/01/2017	1901647540	170.40	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	10/01/2017	1901647540	1232.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	10/01/2017	1901647540	1285.20	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	10/01/2017	1901647540	3528.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	10/01/2017	1901647540	3855.60	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	10/01/2017	1901647540	6793.20	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	10/01/2017	1901647540	6793.20	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	10/01/2017	1901647540	673.20	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	10/01/2017	1901647540	228.80	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	10/01/2017	1901647540	122.40	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	10/01/2017	1901647540	4305.49	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	10/01/2017	1901647540	2002.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	10/01/2017	1901647540	116.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	10/01/2017	1901647540	3871.98	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	10/01/2017	1901647540	5684.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	10/01/2017	1901647540	768.60	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	10/01/2017	1901647540	945.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)

204295	Private Contract Payments-ECM	57041	10/01/2017	1901647540	4404.40	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	10/01/2017	1901647540	795.20	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	10/01/2017	1901647540	3830.40	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	10/01/2017	1901647540	6776.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	10/01/2017	1901647540	116.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	10/01/2017	1901647540	1232.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	10/01/2017	1901647540	768.60	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	10/01/2017	1901647540	1232.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	10/01/2017	1901647540	2006.40	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	10/01/2017	1901647540	7038.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	10/01/2017	1901647540	280.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	10/01/2017	1901647540	1232.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	10/01/2017	1901647540	3855.60	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	10/01/2017	1901647540	5723.49	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	10/01/2017	1901647540	2191.74	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	10/01/2017	1901647540	45.76	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	10/01/2017	1901647540	1601.60	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
201112	Private Contract Payments-ECM	57041	10/01/2017	1901647540	159.76	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
203001	Private Contract Payments-ECM	57041	10/01/2017	1901647540	101.50	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
203015	Private Contract Payments-ECM	57041	10/01/2017	1901647540	640.50	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
201102	Private Contract Payments-ECM	57041	10/01/2017	1901647541	12.63	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)
201102	Private Contract Payments-ECM	57041	10/01/2017	1901647541	471.52	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)
201102	Private Contract Payments-ECM	57041	10/01/2017	1901647541	259.82	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)
201102	Private Contract Payments-ECM	57041	10/01/2017	1901647541	551.92	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)
201102	Private Contract Payments-ECM	57041	10/01/2017	1901647541	353.64	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)
201102	Private Contract Payments-ECM	57041	10/01/2017	1901647541	235.76	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)
201102	Private Contract Payments-ECM	57041	10/01/2017	1901647541	353.64	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)
201102	Private Contract Payments-ECM	57041	10/01/2017	1901647541	227.33	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)
201102	Private Contract Payments-ECM	57041	10/01/2017	1901647541	180.46	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)
201105	Private Contract Payments-ECM	57041	10/01/2017	1901647541	72.69	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)
201105	Private Contract Payments-ECM	57041	10/01/2017	1901647541	707.28	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)
201105	Private Contract Payments-ECM	57041	10/01/2017	1901647541	471.52	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)
201105	Private Contract Payments-ECM	57041	10/01/2017	1901647541	589.40	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)
201105	Private Contract Payments-ECM	57041	10/01/2017	1901647541	471.52	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)
201105	Private Contract Payments-ECM	57041	10/01/2017	1901647541	2009.58	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)
201105	Private Contract Payments-ECM	57041	10/01/2017	1901647541	102.44	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)
201105	Private Contract Payments-ECM	57041	10/01/2017	1901647541	234.34	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)
201105	Private Contract Payments-ECM	57041	10/01/2017	1901647541	113.10	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)
201105	Private Contract Payments-ECM	57041	10/01/2017	1901647541	353.64	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)
203000	Private Contract Payments-ECM	57041	10/01/2017	1901647541	1168.89	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)
203003	Private Contract Payments-ECM	57041	10/01/2017	1901647541	256.21	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)
203003	Private Contract Payments-ECM	57041	10/01/2017	1901647541	108.90	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)
203003	Private Contract Payments-ECM	57041	10/01/2017	1901647541	757.80	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)
203003	Private Contract Payments-ECM	57041	10/01/2017	1901647541	2121.84	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	03/01/2017	1901647542	1590.40	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	03/01/2017	1901647542	337.38	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	03/01/2017	1901647542	1986.60	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	03/01/2017	1901647542	568.00	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	03/01/2017	1901647542	1530.86	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	03/01/2017	1901647542	795.20	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	03/01/2017	1901647542	14116.61	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	03/01/2017	1901647542	325.50	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	03/01/2017	1901647542	62.00	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	03/01/2017	1901647542	1148.00	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	03/01/2017	1901647542	943.80	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	03/01/2017	1901647542	14243.71	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	03/01/2017	1901647542	603.75	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	03/01/2017	1901647542	664.81	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	03/01/2017	1901647542	4278.96	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	03/01/2017	1901647542	681.60	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	03/01/2017	1901647542	1192.20	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	03/01/2017	1901647542	3472.00	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	03/01/2017	1901647542	1301.40	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	03/01/2017	1901647542	6476.20	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	03/01/2017	1901647542	3321.66	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	03/01/2017	1901647542	7131.60	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	03/01/2017	1901647542	62.00	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	03/01/2017	1901647542	568.00	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	03/01/2017	1901647542	378.00	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	03/01/2017	1901647542	152.29	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	03/01/2017	1901647542	833.10	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	03/01/2017	1901647542	748.80	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	03/01/2017	1901647542	164.99	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	03/01/2017	1901647542	584.88	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	03/01/2017	1901647542	826.40	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	03/01/2017	1901647542	716.64	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	03/01/2017	1901647542	64.50	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	03/01/2017	1901647542	95.30	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	03/01/2017	1901647542	1103.81	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	03/01/2017	1901647542	75.44	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	03/01/2017	1901647542	720.09	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	03/01/2017	1901647542	310.00	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	03/01/2017	1901647542	597.20	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	03/01/2017	1901647542	62.00	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	03/01/2017	1901647542	682.00	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
203006	Private Contract Payments-ECM	57041	03/01/2017	1901647542	624.00	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
203015	Private Contract Payments-ECM	57041	03/01/2017	1901647542	1736.00	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	03/01/2017	1901647543	4284.00	Revenue	Learning Together Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	03/01/2017	1901647543	7956.00	Revenue	Learning Together Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	03/01/2017	1901647543	1400.00	Revenue	Learning Together Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	03/01/2017	1901647543	14280.00	Revenue	Learning Together Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	03/01/2017	1901647543	2636.25	Revenue	Learning Together Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	03/01/2017	1901647543	785.40	Revenue	Learning Together Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	03/01/2017	1901647543	3654.82	Revenue	Learning Together Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	03/01/2017	1901647543	1045.00	Revenue	Learning Together Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
205203	Private Contract Payments-ECM	57041	03/01/2017	1901647544	15.25	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	03/01/2017	1901647544	1890.00	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	03/01/2017	1901647544	426.00	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	03/01/2017	1901647544	169.80	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	03/01/2017	1901647544	3627.00	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	03/01/2017	1901647544	1890.00	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	03/01/2017	1901647544	284.00	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	03/01/2017	1901647544	1221.20	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	03/01/2017	1901647544	113.60	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	03/01/2017	1901647544	1890.00	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	03/01/2017	1901647544	1164.40	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	03/01/2017	1901647544	980.00	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	03/01/2017	1901647544	169.80	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	03/01/2017	1901647544	972.72	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	03/01/2017	1901647544	5962.14	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	03/01/2017	1901647544	624.80	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	03/01/2017	1901647544	6703.20	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	03/01/2017	1901647544	7119.00	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	03/01/2017	1901647544	5339.20	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	03/01/2017	1901647544	681.60	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	03/01/2017	1901647544	1136.00	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	03/01/2017	1901647544	1890.00	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	03/01/2017	1901647544	169.80	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	03/01/2017	1901647544	6226.00	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	03/01/2017	1901647544	284.00	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	03/01/2017	1901647544	558.00	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	03/01/2017	1901647544	170.40	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	03/01/2017	1901647544	1004.40	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	03/01/2017	1901647544	5254.00	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	03/01/2017	1901647544	390.60	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	03/01/2017	1901647544	1890.00	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	03/01/2017	1901647544	454.40	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	03/01/2017	1901647544	169.80	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	03/01/2017	1901647544	11729.20	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	03/01/2017	1901647544	945.00	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	03/01/2017	1901647544	1164.40	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	03/01/2017	1901647544	279.00	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	03/01/2017	1901647544	610.00	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	03/01/2017	1901647544	1018.80	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	03/01/2017	1901647544	283.00	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	03/01/2017	1901647544	283.00	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	03/01/2017	1901647544	333.87	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	03/01/2017	1901647544	491.72	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	03/01/2017	1901647544	244.00	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	03/01/2017	1901647544	305.00	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	03/01/2017	1901647544	340.80	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	03/01/2017	1901647545	340.32	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
204295	Private Contract Payments-ECM	57041	03/01/2017	1901647545	597.64	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
204295	Private Contract Payments-ECM	57041	03/01/2017	1901647545	4896.83	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
204295	Private Contract Payments-ECM	57041	03/01/2017	1901647545	1497.72	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
204295	Private Contract Payments-ECM	57041	03/01/2017	1901647545	796.88	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
204295	Private Contract Payments-ECM	57041	03/01/2017	1901647545	76.98	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
204295	Private Contract Payments-ECM	57041	03/01/2017	1901647545	397.04	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
204295	Private Contract Payments-ECM	57041	03/01/2017	1901647545	796.88	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
204295	Private Contract Payments-ECM	57041	03/01/2017	1901647545	371.25	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
204295	Private Contract Payments-ECM	57041	03/01/2017	1901647545	1336.73	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
204295	Private Contract Payments-ECM	57041	03/01/2017	1901647545	1485.00	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
204295	Private Contract Payments-ECM	57041	03/01/2017	1901647545	399.15	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
204295	Private Contract Payments-ECM	57041	03/01/2017	1901647545	340.32	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
204295	Private Contract Payments-ECM	57041	03/01/2017	1901647545	8804.57	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
204295	Private Contract Payments-ECM	57041	03/01/2017	1901647545	1492.56	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion

204296	Private Contract Payments-ECM	57041	03/01/2017	1901647545	711.50	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
204296	Private Contract Payments-ECM	57041	03/01/2017	1901647545	794.64	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
204296	Private Contract Payments-ECM	57041	03/01/2017	1901647545	975.38	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
204296	Private Contract Payments-ECM	57041	03/01/2017	1901647545	569.20	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
204296	Private Contract Payments-ECM	57041	03/01/2017	1901647545	1697.64	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
204296	Private Contract Payments-ECM	57041	03/01/2017	1901647545	872.05	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
204296	Private Contract Payments-ECM	57041	03/01/2017	1901647545	796.88	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
204296	Private Contract Payments-ECM	57041	03/01/2017	1901647545	845.03	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
204296	Private Contract Payments-ECM	57041	03/01/2017	1901647545	800.92	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
204296	Private Contract Payments-ECM	57041	03/01/2017	1901647545	398.44	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
203012	Private Contract Payments-ECM	57041	03/01/2017	1901647545	340.32	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
203012	Private Contract Payments-ECM	57041	03/01/2017	1901647545	1135.34	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
204295	Private Contract Payments-ECM	57041	03/01/2017	1901647546	60.00	Revenue	Step A Side Care Ltd	4431733	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	03/01/2017	1901647546	1375.00	Revenue	Step A Side Care Ltd	4431733	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	03/01/2017	1901647546	488.75	Revenue	Step A Side Care Ltd	4431733	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	03/01/2017	1901647546	6462.86	Revenue	Step A Side Care Ltd	4431733	SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	03/01/2017	1901647546	106.40	Revenue	Step A Side Care Ltd	4431733	SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	03/01/2017	1901647546	754.34	Revenue	Step A Side Care Ltd	4431733	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	03/01/2017	1901647547	1428.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	03/01/2017	1901647548	1270.56	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	03/01/2017	1901647549	1147.92	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	03/01/2017	1901647550	1547.28	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	03/01/2017	1901647551	1124.76	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	03/01/2017	1901647552	1546.87	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	03/01/2017	1901647553	1446.24	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	03/01/2017	1901647554	1224.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	03/01/2017	1901647555	1169.40	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	03/01/2017	1901647557	1672.70	Revenue	Fast Cabs	7569393	SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	03/01/2017	1901647558	1490.00	Revenue	S A Lusty Taxi Services			Z003	Commercial (Organisations)
103277	Special School Transport	30192	03/01/2017	1901647559	1738.00	Revenue	S A Lusty Taxi Services			Z003	Commercial (Organisations)
103273	Special School Transport	30192	03/01/2017	1901647561	539.53	Revenue	Redacted Personal Information			Z006	Redacted
101223	Direct Support Payments to Individuals	60120	03/01/2017	1901647565	677.57	Revenue	Redacted Personal Information			Z006	Redacted
101223	Direct Support Payments to Individuals	60120	03/01/2017	1901647568	527.70	Revenue	Redacted Personal Information			Z006	Redacted
101223	Direct Support Payments to Individuals	60120	03/01/2017	1901647585	595.69	Revenue	Redacted Personal Information			Z006	Redacted
101223	Direct Support Payments to Individuals	60120	03/01/2017	1901647586	572.80	Revenue	Redacted Personal Information			Z006	Redacted
101223	Direct Support Payments to Individuals	60120	03/01/2017	1901647597	2707.30	Revenue	Redacted Personal Information			Z006	Redacted
101223	Direct Support Payments to Individuals	60120	03/01/2017	1901647607	2555.00	Revenue	Redacted Personal Information			Z006	Redacted
101223	Direct Support Payments to Individuals	60120	03/01/2017	1901647611	1261.59	Revenue	Redacted Personal Information			Z006	Redacted
101223	Direct Support Payments to Individuals	60120	03/01/2017	1901647616	1708.00	Revenue	Redacted Personal Information			Z006	Redacted
101223	Direct Support Payments to Individuals	60120	03/01/2017	1901647621	512.84	Revenue	Redacted Personal Information			Z006	Redacted
101223	Direct Support Payments to Individuals	60120	03/01/2017	1901647624	693.20	Revenue	Redacted Personal Information			Z006	Redacted
101223	Direct Support Payments to Individuals	60120	03/01/2017	1901647629	624.08	Revenue	Redacted Personal Information			Z006	Redacted
101223	Direct Support Payments to Individuals	60120	03/01/2017	1901647634	756.00	Revenue	Redacted Personal Information			Z006	Redacted
101223	Direct Support Payments to Individuals	60120	03/01/2017	1901647648	985.96	Revenue	Redacted Personal Information			Z006	Redacted
101223	Direct Support Payments to Individuals	60120	03/01/2017	1901647651	1453.50	Revenue	Redacted Personal Information			Z006	Redacted
101223	Direct Support Payments to Individuals	60120	03/01/2017	1901647658	1864.76	Revenue	Redacted Personal Information			Z006	Redacted
101223	Direct Support Payments to Individuals	60120	03/01/2017	1901647659	536.40	Revenue	Redacted Personal Information			Z006	Redacted
101223	Direct Support Payments to Individuals	60120	03/01/2017	1901647689	1193.38	Revenue	Redacted Personal Information			Z006	Redacted
101223	Direct Support Payments to Individuals	60120	03/01/2017	1901647690	778.62	Revenue	Redacted Personal Information			Z006	Redacted
101223	Direct Support Payments to Individuals	60120	03/01/2017	1901647697	558.76	Revenue	Redacted Personal Information			Z006	Redacted
101223	Direct Support Payments to Individuals	60120	03/01/2017	1901647700	690.85	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
101223	Direct Support Payments to Individuals	60120	03/01/2017	1901647708	955.21	Revenue	Redacted Personal Information			Z006	Redacted
101223	Direct Support Payments to Individuals	60120	03/01/2017	1901647715	735.55	Revenue	Redacted Personal Information			Z006	Redacted
101223	Direct Support Payments to Individuals	60120	03/01/2017	1901647717	1424.43	Revenue	Redacted Personal Information			Z006	Redacted
101223	Direct Support Payments to Individuals	60120	03/01/2017	1901647719	521.77	Revenue	Redacted Personal Information			Z006	Redacted
101223	Direct Support Payments to Individuals	60120	03/01/2017	1901647721	583.19	Revenue	Redacted Personal Information			Z006	Redacted
101223	Direct Support Payments to Individuals	60120	03/01/2017	1901647728	3786.56	Revenue	Redacted Personal Information			Z006	Redacted
201112	Priv contract payments	57040	04/01/2017	1901647730	1156.00	Revenue	Gloucester Asian Elders			Z009	Voluntary Sector (Organistion
201109	Priv contract payments	57040	04/01/2017	1901647731	289.40	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)
201109	Priv contract payments	57040	04/01/2017	1901647731	933.96	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)
201115	Priv contract payments	57040	04/01/2017	1901647731	1557.20	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)
201118	Priv contract payments	57040	04/01/2017	1901647731	2597.08	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)
203006	Priv contract payments	57040	04/01/2017	1901647731	294.55	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)
203012	Priv contract payments	57040	04/01/2017	1901647731	678.89	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)
203015	Priv contract payments	57040	04/01/2017	1901647731	1010.80	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)
203003	Priv contract payments	57040	04/01/2017	1901647731	958.92	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)
201413	Priv contract payments	57040	06/01/2017	1901647735	516.00	Revenue	Guideposts Trust. Help at Home			Z009	Voluntary Sector (Organistion
202138	Priv contract payments	57040	06/01/2017	1901647737	2728.28	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
202137	Priv contract payments	57040	06/01/2017	1901647738	597.02	Revenue	The Grange Care Centre (Cheltenham)		SME (2-249 emps)	Z003	Commercial (Organisations)
203009	Priv contract payments	57040	06/01/2017	1901647742	919.75	Revenue	Expeditions Living Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
201102	Priv contract payments	57040	06/01/2017	1901647743	990.50	Revenue	Expeditions Living Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
201102	Priv contract payments	57040	06/01/2017	1901647744	1047.10	Revenue	Expeditions Living Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
201102	Priv contract payments	57040	06/01/2017	1901647747	792.96	Revenue	Expeditions Living Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
201112	Priv contract payments	57040	06/01/2017	1901647767	1120.00	Revenue	Expeditions Living Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
203009	Priv contract payments	57040	06/01/2017	1901647767	4118.52	Revenue	Expeditions Living Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
201119	Priv contract payments	57040	04/01/2017	1901647769	612.00	Revenue	Shire Training Workshops Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
201413	Priv contract payments	57040	04/01/2017	1901647770	540.00	Revenue	Shire Training Workshops Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
203015	Priv contract payments	57040	04/01/2017	1901647771	1368.00	Revenue	Shire Training Workshops Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
203015	Priv contract payments	57040	04/01/2017	1901647772	558.00	Revenue	Shire Training Workshops Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
203016	Priv contract payments	57040	04/01/2017	1901647773	1200.00	Revenue	Shire Training Workshops Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
201118	Priv contract payments	57040	04/01/2017	1901647775	720.00	Revenue	Shire Training Workshops Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Priv contract payments	57040	06/01/2017	1901647777	1864.00	Revenue	Freeways Trust Ltd	5026647		Z003	Commercial (Organisations)
201114	Domiciliary Care Agency	55020	04/01/2017	1901647782	216.72	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
201114	Domiciliary Care Agency	55020	04/01/2017	1901647782	208.98	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
201114	Domiciliary Care Agency	55020	04/01/2017	1901647782	526.32	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
201105	Domiciliary Care Agency	55020	04/01/2017	1901647782	90.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
203008	Priv contract payments	57040	04/01/2017	1901647791	986.04	Revenue	Network Ventures Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
203006	Priv contract payments	57040	04/01/2017	1901647791	630.00	Revenue	Network Ventures Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
203008	Priv contract payments	57040	04/01/2017	1901647793	986.04	Revenue	Network Ventures Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
203006	Priv contract payments	57040	04/01/2017	1901647793	630.00	Revenue	Network Ventures Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
203008	Priv contract payments	57040	04/01/2017	1901647795	986.04	Revenue	Network Ventures Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
203006	Priv contract payments	57040	04/01/2017	1901647795	630.00	Revenue	Network Ventures Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
203008	Priv contract payments	57040	04/01/2017	1901647796	986.04	Revenue	Network Ventures Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
203006	Priv contract payments	57040	04/01/2017	1901647796	630.00	Revenue	Network Ventures Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
202904	Direct Support Payments to Individuals	60120	04/01/2017	1901647797	1008.60	Revenue	Redacted Personal Information			Z006	Redacted
202903	Direct Support Payments to Individuals	60120	04/01/2017	1901647800	981.72	Revenue	Redacted Personal Information			Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901647803	1455.12	Revenue	Redacted Personal Information			Z006	Redacted
202903	Direct Support Payments to Individuals	60120	04/01/2017	1901647804	13248.36	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
202903	Direct Support Payments to Individuals	60120	04/01/2017	1901647807	528.68	Revenue	Redacted Personal Information			Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901647808	576.06	Revenue	Redacted Personal Information			Z006	Redacted
202900	Direct Support Payments to Individuals	60120	04/01/2017	1901647809	904.44	Revenue	Redacted Personal Information			Z006	Redacted
202900	Direct Support Payments to Individuals	60120	04/01/2017	1901647810	880.48	Revenue	Redacted Personal Information			Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901647811	643.68	Revenue	Redacted Personal Information			Z006	Redacted
202903	Direct Support Payments to Individuals	60120	04/01/2017	1901647813	803.96	Revenue	Redacted Personal Information			Z006	Redacted
202901	Direct Support Payments to Individuals	60120	04/01/2017	1901647814	3971.12	Revenue	Redacted Personal Information			Z006	Redacted
200802	Direct Support Payments to Individuals	60120	04/01/2017	1901647819	781.32	Revenue	Redacted Personal Information			Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901647821	795.64	Revenue	Redacted Personal Information			Z006	Redacted
200802	Direct Support Payments to Individuals	60120	04/01/2017	1901647823	1624.96	Revenue	Redacted Personal Information			Z006	Redacted
200804	Direct Support Payments to Individuals	60120	04/01/2017	1901647825	3410.40	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
202904	Direct Support Payments to Individuals	60120	04/01/2017	1901647826	587.36	Revenue	Redacted Personal Information			Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901647829	639.40	Revenue	Redacted Personal Information			Z006	Redacted
200803	Direct Support Payments to Individuals	60120	04/01/2017	1901647830	649.36	Revenue	Redacted Personal Information			Z006	Redacted
200803	Direct Support Payments to Individuals	60120	04/01/2017	1901647836	1081.68	Revenue	Redacted Personal Information			Z006	Redacted
202903	Direct Support Payments to Individuals	60120	04/01/2017	1901647839	4597.40	Revenue	Redacted Personal Information			Z006	Redacted
202904	Direct Support Payments to Individuals	60120	04/01/2017	1901647840	595.88	Revenue	Redacted Personal Information			Z006	Redacted
202900	Direct Support Payments to Individuals	60120	04/01/2017	1901647841	851.80	Revenue	Redacted Personal Information			Z006	Redacted
205350	Direct Support Payments to Individuals	60120	04/01/2017	1901647842	2324.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
202900	Direct Support Payments to Individuals	60120	04/01/2017	1901647844	2932.88	Revenue	Redacted Personal Information			Z006	Redacted
202903	Direct Support Payments to Individuals	60120	04/01/2017	1901647847	1600.64	Revenue	Redacted Personal Information			Z006	Redacted
202901	Direct Support Payments to Individuals	60120	04/01/2017	1901647848	1464.84	Revenue	Redacted Personal Information			Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901647849	727.20	Revenue	Redacted Personal Information			Z006	Redacted
202905	Direct Support Payments to Individuals	60120	04/01/2017	1901647850	523.72	Revenue	Redacted Personal Information			Z006	Redacted
202904	Direct Support Payments to Individuals	60120	04/01/2017	1901647851	2086.92	Revenue	Redacted Personal Information			Z006	Redacted
202905	Direct Support Payments to Individuals	60120	04/01/2017	1901647853	1315.63	Revenue	Redacted Personal Information			Z006	Redacted
202903	Direct Support Payments to Individuals	60120	04/01/2017	1901647856	3491.16	Revenue	Redacted Personal Information			Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901647857	4138.20	Revenue	Redacted Personal Information			Z006	Redacted
202904	Direct Support Payments to Individuals	60120	04/01/2017	1901647858	530.52	Revenue	Redacted Personal Information			Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901647861	560.60	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
202900	Direct Support Payments to Individuals	60120	04/01/2017	1901647862	1252.64	Revenue	Redacted Personal Information			Z006	Redacted
200807	Direct Support Payments to Individuals	60120	04/01/2017	1901647863	1178.40	Revenue	Redacted Personal Information			Z006	Redacted
202903	Direct Support Payments to Individuals	60120	04/01/2017	1901647865	1301.80	Revenue	Redacted Personal Information			Z006	Redacted
202900	Direct Support Payments to Individuals	60120	04/01/2017	1901647869	635.88	Revenue	Redacted Personal Information			Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901647870	4112.08	Revenue	Redacted Personal Information			Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901647871	609.00	Revenue	Redacted Personal Information			Z006	Redacted
202903	Direct Support Payments to Individuals	60120	04/01/2017	1901647876	1069.96	Revenue	Redacted Personal Information			Z006	Redacted
202900	Direct Support Payments to Individuals	60120	04/01/2017	1901647877	2301.60	Revenue	Redacted Personal Information			Z006	Redacted
202903	Direct Support Payments to Individuals	60120	04/01/2017	1901647878	579.40	Revenue	Redacted Personal Information			Z006	Redacted
202900	Direct Support Payments to Individuals	60120	04/01/2017	1901647880	651.92	Revenue	Redacted Personal Information			Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901647884	602.40	Revenue	Redacted Personal Information			Z006	Redacted
202904	Direct Support Payments to Individuals	60120	04/01/2017	1901647885	1071.80	Revenue	Redacted Personal Information			Z006	Redacted
202905	Direct Support Payments to Individuals	60120	04/01/2017	1901647889	1407.08	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901647890	575.68	Revenue	Redacted Personal Information			Z006	Redacted
202903	Direct Support Payments to Individuals	60120	04/01/2017	1901647891	1358.36	Revenue	Redacted Personal Information			Z006	Redacted
205350	Direct Support Payments to Individuals	60120	04/01/2017	1901647893	2415.26	Revenue	Redacted Personal Information			Z006	Redacted
200807	Direct Support Payments to Individuals	60120	04/01/2017	1901647894	919.48	Revenue	Redacted Personal Information			Z006	Redacted
200807	Direct Support Payments to Individuals	60120	04/01/2017	1901647898	2072.00	Revenue	Redacted Personal Information			Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901647900	862.76	Revenue	Redacted Personal Information			Z006	Redacted
202904	Direct Support Payments to Individuals	60120	04/01/2017	1901647903	1296.44	Revenue	Joanne R Butt			Z010	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901647904	964.89	Revenue	Redacted Personal Information			Z006	Redacted
202901	Direct Support Payments to Individuals	60120	04/01/2017	1901647907	1005.04	Revenue	Redacted Personal Information			Z006	Redacted
205350	Direct Support Payments to Individuals	60120	04/01/2017	1901647911	1230.00	Revenue	Redacted Personal Information			Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901647912	1028.20	Revenue	Redacted Personal Information			Z006	Redacted
202904	Direct Support Payments to Individuals	60120	04/01/2017	1901647913	1373.44	Revenue	Redacted Personal Information			Z006	Redacted
200806	Direct Support Payments to Individuals	60120	04/01/2017	1901647914	840.88	Revenue	Redacted Personal Information			Z006	Redacted
205350	Direct Support Payments to Individuals	60120	04/01/2017	1901647915	597.00	Revenue	Redacted Personal Information			Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901647918	1329.64	Revenue	Redacted Personal Information			Z006	Redacted

202901	Direct Support Payments to Individuals	60120	04/01/2017	1901647919	1650.16	Revenue	Redacted Personal Information			Z006	Redacted
202901	Direct Support Payments to Individuals	60120	04/01/2017	1901647921	592.76	Revenue	Redacted Personal Information			Z006	Redacted
202904	Direct Support Payments to Individuals	60120	04/01/2017	1901647922	646.68	Revenue	Redacted Personal Information			Z006	Redacted
202903	Direct Support Payments to Individuals	60120	04/01/2017	1901647923	1270.92	Revenue	Redacted Personal Information			Z006	Redacted
202905	Direct Support Payments to Individuals	60120	04/01/2017	1901647926	594.96	Revenue	Redacted Personal Information			Z006	Redacted
202900	Direct Support Payments to Individuals	60120	04/01/2017	1901647927	3000.00	Revenue	Redacted Personal Information			Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901647928	1320.00	Revenue	Redacted Personal Information			Z006	Redacted
202900	Direct Support Payments to Individuals	60120	04/01/2017	1901647929	2746.76	Revenue	Redacted Personal Information			Z006	Redacted
202901	Direct Support Payments to Individuals	60120	04/01/2017	1901647930	3858.44	Revenue	Redacted Personal Information			Z006	Redacted
202903	Direct Support Payments to Individuals	60120	04/01/2017	1901647933	1059.24	Revenue	Redacted Personal Information			Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901647934	741.20	Revenue	Redacted Personal Information			Z006	Redacted
202903	Direct Support Payments to Individuals	60120	04/01/2017	1901647936	4663.24	Revenue	Redacted Personal Information			Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901647937	1368.96	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z006	Redacted
202900	Direct Support Payments to Individuals	60120	04/01/2017	1901647938	3723.40	Revenue	Redacted Personal Information			Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901647939	1015.88	Revenue	Redacted Personal Information			Z006	Redacted
202900	Direct Support Payments to Individuals	60120	04/01/2017	1901647942	1017.12	Revenue	Redacted Personal Information			Z006	Redacted
202904	Direct Support Payments to Individuals	60120	04/01/2017	1901647945	9425.51	Revenue	Redacted Personal Information			Z006	Redacted
205350	Direct Support Payments to Individuals	60120	04/01/2017	1901647947	932.28	Revenue	Redacted Personal Information			Z006	Redacted
200807	Direct Support Payments to Individuals	60120	04/01/2017	1901647949	589.96	Revenue	Redacted Personal Information			Z006	Redacted
202902	Direct Support Payments to Individuals	60120	04/01/2017	1901647950	1264.00	Revenue	Redacted Personal Information			Z006	Redacted
202903	Direct Support Payments to Individuals	60120	04/01/2017	1901647951	1167.08	Revenue	Redacted Personal Information			Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901647953	4792.16	Revenue	Redacted Personal Information			Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901647963	979.04	Revenue	Redacted Personal Information			Z006	Redacted
202903	Direct Support Payments to Individuals	60120	04/01/2017	1901647964	1556.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z006	Redacted
202903	Direct Support Payments to Individuals	60120	04/01/2017	1901647965	1497.44	Revenue	Redacted Personal Information			Z006	Redacted
205350	Direct Support Payments to Individuals	60120	04/01/2017	1901647966	1154.56	Revenue	Redacted Personal Information			Z006	Redacted
202903	Direct Support Payments to Individuals	60120	04/01/2017	1901647968	2215.12	Revenue	Redacted Personal Information			Z006	Redacted
202903	Direct Support Payments to Individuals	60120	04/01/2017	1901647969	1432.36	Revenue	Redacted Personal Information			Z006	Redacted
202904	Direct Support Payments to Individuals	60120	04/01/2017	1901647970	739.48	Revenue	Redacted Personal Information			Z006	Redacted
200804	Direct Support Payments to Individuals	60120	04/01/2017	1901647972	2142.04	Revenue	Redacted Personal Information			Z006	Redacted
200802	Direct Support Payments to Individuals	60120	04/01/2017	1901647974	1478.00	Revenue	Redacted Personal Information			Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901647975	754.80	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z006	Redacted
202903	Direct Support Payments to Individuals	60120	04/01/2017	1901647976	3572.72	Revenue	Redacted Personal Information			Z006	Redacted
202905	Direct Support Payments to Individuals	60120	04/01/2017	1901647978	1431.64	Revenue	Redacted Personal Information			Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901647981	5127.20	Revenue	Redacted Personal Information			Z006	Redacted
202900	Direct Support Payments to Individuals	60120	04/01/2017	1901647984	901.08	Revenue	Redacted Personal Information			Z006	Redacted
202900	Direct Support Payments to Individuals	60120	04/01/2017	1901647985	2030.48	Revenue	Redacted Personal Information			Z006	Redacted
202904	Direct Support Payments to Individuals	60120	04/01/2017	1901647986	1007.12	Revenue	Redacted Personal Information			Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901647988	849.32	Revenue	Redacted Personal Information			Z006	Redacted
200802	Direct Support Payments to Individuals	60120	04/01/2017	1901647990	560.16	Revenue	Redacted Personal Information			Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901647991	1110.28	Revenue	Redacted Personal Information			Z006	Redacted
202903	Direct Support Payments to Individuals	60120	04/01/2017	1901647994	816.96	Revenue	Redacted Personal Information			Z006	Redacted
202905	Direct Support Payments to Individuals	60120	04/01/2017	1901647995	971.56	Revenue	Redacted Personal Information			Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901647996	661.40	Revenue	Redacted Personal Information			Z006	Redacted
202904	Direct Support Payments to Individuals	60120	04/01/2017	1901648000	766.36	Revenue	Redacted Personal Information			Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901648001	6805.76	Revenue	Redacted Personal Information			Z006	Redacted
202904	Direct Support Payments to Individuals	60120	04/01/2017	1901648004	579.36	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z006	Redacted
200803	Direct Support Payments to Individuals	60120	04/01/2017	1901648005	1568.92	Revenue	Redacted Personal Information			Z006	Redacted
202904	Direct Support Payments to Individuals	60120	04/01/2017	1901648006	562.24	Revenue	Redacted Personal Information			Z006	Redacted
202900	Direct Support Payments to Individuals	60120	04/01/2017	1901648007	4813.32	Revenue	Redacted Personal Information			Z006	Redacted
202900	Direct Support Payments to Individuals	60120	04/01/2017	1901648010	1193.22	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z006	Redacted
202901	Direct Support Payments to Individuals	60120	04/01/2017	1901648012	2412.80	Revenue	Redacted Personal Information			Z006	Redacted
202900	Direct Support Payments to Individuals	60120	04/01/2017	1901648013	1600.00	Revenue	Redacted Personal Information			Z006	Redacted
202902	Direct Support Payments to Individuals	60120	04/01/2017	1901648015	1064.52	Revenue	Redacted Personal Information			Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901648016	1302.16	Revenue	Redacted Personal Information			Z006	Redacted
202900	Direct Support Payments to Individuals	60120	04/01/2017	1901648018	3473.88	Revenue	Redacted Personal Information			Z006	Redacted
200807	Direct Support Payments to Individuals	60120	04/01/2017	1901648020	2230.00	Revenue	Redacted Personal Information			Z006	Redacted
202903	Direct Support Payments to Individuals	60120	04/01/2017	1901648021	1030.60	Revenue	Redacted Personal Information			Z006	Redacted
200807	Direct Support Payments to Individuals	60120	04/01/2017	1901648022	1939.96	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z006	Redacted
202903	Direct Support Payments to Individuals	60120	04/01/2017	1901648023	574.16	Revenue	Redacted Personal Information			Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901648024	1978.88	Revenue	Redacted Personal Information			Z006	Redacted
202900	Direct Support Payments to Individuals	60120	04/01/2017	1901648028	2008.08	Revenue	Redacted Personal Information			Z006	Redacted
200803	Direct Support Payments to Individuals	60120	04/01/2017	1901648029	881.88	Revenue	Redacted Personal Information			Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901648031	639.84	Revenue	Redacted Personal Information			Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901648032	864.76	Revenue	Redacted Personal Information			Z006	Redacted
202901	Direct Support Payments to Individuals	60120	04/01/2017	1901648035	2662.40	Revenue	Redacted Personal Information			Z006	Redacted
202901	Direct Support Payments to Individuals	60120	04/01/2017	1901648036	828.36	Revenue	Redacted Personal Information			Z006	Redacted
202900	Direct Support Payments to Individuals	60120	04/01/2017	1901648038	528.84	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z006	Redacted
200802	Direct Support Payments to Individuals	60120	04/01/2017	1901648041	3230.20	Revenue	Redacted Personal Information			Z006	Redacted
202902	Direct Support Payments to Individuals	60120	04/01/2017	1901648043	1116.00	Revenue	Redacted Personal Information			Z006	Redacted
202904	Direct Support Payments to Individuals	60120	04/01/2017	1901648045	505.92	Revenue	Redacted Personal Information			Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901648046	959.20	Revenue	Redacted Personal Information			Z006	Redacted
200802	Direct Support Payments to Individuals	60120	04/01/2017	1901648047	1352.72	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z006	Redacted
202901	Direct Support Payments to Individuals	60120	04/01/2017	1901648048	1909.56	Revenue	Redacted Personal Information			Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901648049	5304.44	Revenue	Redacted Personal Information			Z006	Redacted
200807	Direct Support Payments to Individuals	60120	04/01/2017	1901648053	2056.00	Revenue	Redacted Personal Information			Z006	Redacted
200804	Direct Support Payments to Individuals	60120	04/01/2017	1901648054	1554.40	Revenue	Redacted Personal Information			Z006	Redacted
202900	Direct Support Payments to Individuals	60120	04/01/2017	1901648055	1085.59	Revenue	Redacted Personal Information			Z006	Redacted
205350	Direct Support Payments to Individuals	60120	04/01/2017	1901648056	856.80	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901648057	2350.36	Revenue	Tomas Green - Penderels Trust			Z003	Commercial (Organisations)
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901648064	11542.68	Revenue	Redacted Personal Information			Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901648065	1225.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z006	Redacted
202904	Direct Support Payments to Individuals	60120	04/01/2017	1901648066	857.96	Revenue	Redacted Personal Information			Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901648071	5460.00	Revenue	Redacted Personal Information			Z006	Redacted
203008	Priv contract payments	57040	04/01/2017	1901648072	986.04	Revenue	Network Ventures Limited	SME (2-249 emps)		Z003	Commercial (Organisations)
203006	Priv contract payments	57040	04/01/2017	1901648072	630.00	Revenue	Network Ventures Limited	SME (2-249 emps)		Z003	Commercial (Organisations)
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901648073	2007.64	Revenue	Redacted Personal Information			Z006	Redacted
202901	Direct Support Payments to Individuals	60120	04/01/2017	1901648074	4003.65	Revenue	Redacted Personal Information			Z006	Redacted
202903	Direct Support Payments to Individuals	60120	04/01/2017	1901648075	1749.88	Revenue	Redacted Personal Information			Z006	Redacted
202901	Direct Support Payments to Individuals	60120	04/01/2017	1901648076	1178.80	Revenue	Redacted Personal Information			Z006	Redacted
202902	Direct Support Payments to Individuals	60120	04/01/2017	1901648077	1393.24	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z006	Redacted
200805	Direct Support Payments to Individuals	60120	04/01/2017	1901648080	989.68	Revenue	Redacted Personal Information			Z006	Redacted
202904	Direct Support Payments to Individuals	60120	04/01/2017	1901648084	1120.89	Revenue	Redacted Personal Information			Z006	Redacted
202903	Direct Support Payments to Individuals	60120	04/01/2017	1901648085	663.88	Revenue	Redacted Personal Information			Z006	Redacted
202904	Direct Support Payments to Individuals	60120	04/01/2017	1901648087	573.24	Revenue	Redacted Personal Information			Z006	Redacted
202900	Direct Support Payments to Individuals	60120	04/01/2017	1901648088	2056.00	Revenue	Redacted Personal Information			Z006	Redacted
202905	Direct Support Payments to Individuals	60120	04/01/2017	1901648089	1308.32	Revenue	Redacted Personal Information			Z006	Redacted
202905	Direct Support Payments to Individuals	60120	04/01/2017	1901648091	544.63	Revenue	Redacted Personal Information			Z006	Redacted
202900	Direct Support Payments to Individuals	60120	04/01/2017	1901648092	541.92	Revenue	Redacted Personal Information			Z006	Redacted
200802	Direct Support Payments to Individuals	60120	04/01/2017	1901648093	923.68	Revenue	Redacted Personal Information			Z006	Redacted
200802	Direct Support Payments to Individuals	60120	04/01/2017	1901648093	381.80	Revenue	Redacted Personal Information			Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901648094	631.28	Revenue	Redacted Personal Information			Z006	Redacted
202905	Direct Support Payments to Individuals	60120	04/01/2017	1901648095	1285.04	Revenue	Redacted Personal Information			Z006	Redacted
200807	Direct Support Payments to Individuals	60120	04/01/2017	1901648097	871.08	Revenue	Redacted Personal Information			Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901648098	1474.16	Revenue	Redacted Personal Information			Z006	Redacted
202901	Direct Support Payments to Individuals	60120	04/01/2017	1901648100	3200.48	Revenue	Redacted Personal Information			Z006	Redacted
202901	Direct Support Payments to Individuals	60120	04/01/2017	1901648102	698.64	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z006	Redacted
202905	Direct Support Payments to Individuals	60120	04/01/2017	1901648103	2087.59	Revenue	Redacted Personal Information			Z006	Redacted
202903	Direct Support Payments to Individuals	60120	04/01/2017	1901648104	708.24	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901648106	1072.88	Revenue	Redacted Personal Information			Z006	Redacted
202902	Direct Support Payments to Individuals	60120	04/01/2017	1901648108	1702.52	Revenue	Redacted Personal Information			Z006	Redacted
202900	Direct Support Payments to Individuals	60120	04/01/2017	1901648111	631.60	Revenue	Redacted Personal Information			Z006	Redacted
202903	Direct Support Payments to Individuals	60120	04/01/2017	1901648113	3176.12	Revenue	Redacted Personal Information			Z006	Redacted
200805	Direct Support Payments to Individuals	60120	04/01/2017	1901648114	613.84	Revenue	Redacted Personal Information			Z006	Redacted
202900	Direct Support Payments to Individuals	60120	04/01/2017	1901648115	1318.00	Revenue	Redacted Personal Information			Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901648119	1100.44	Revenue	Redacted Personal Information			Z006	Redacted
200803	Direct Support Payments to Individuals	60120	04/01/2017	1901648120	513.28	Revenue	Redacted Personal Information			Z006	Redacted
202904	Direct Support Payments to Individuals	60120	04/01/2017	1901648121	883.48	Revenue	Redacted Personal Information			Z006	Redacted
202903	Direct Support Payments to Individuals	60120	04/01/2017	1901648122	686.88	Revenue	Redacted Personal Information			Z006	Redacted
205350	Direct Support Payments to Individuals	60120	04/01/2017	1901648123	673.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901648127	6002.32	Revenue	Redacted Personal Information			Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901648130	2603.20	Revenue	Redacted Personal Information			Z006	Redacted
202900	Direct Support Payments to Individuals	60120	04/01/2017	1901648131	974.16	Revenue	Redacted Personal Information			Z006	Redacted
202900	Direct Support Payments to Individuals	60120	04/01/2017	1901648133	4659.28	Revenue	Redacted Personal Information			Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901648134	519.44	Revenue	Redacted Personal Information			Z006	Redacted
205350	Direct Support Payments to Individuals	60120	04/01/2017	1901648136	860.36	Revenue	Redacted Personal Information			Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901648140	657.44	Revenue	Redacted Personal Information			Z006	Redacted
202900	Direct Support Payments to Individuals	60120	04/01/2017	1901648142	549.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z006	Redacted
202901	Direct Support Payments to Individuals	60120	04/01/2017	1901648143	3627.88	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901648145	1798.08	Revenue	Redacted Personal Information			Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901648147	585.40	Revenue	Redacted Personal Information			Z006	Redacted
202902	Direct Support Payments to Individuals	60120	04/01/2017	1901648148	2313.24	Revenue	Redacted Personal Information			Z006	Redacted
202904	Direct Support Payments to Individuals	60120	04/01/2017	1901648153	866.09	Revenue	Redacted Personal Information			Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901648157	1368.08	Revenue	Redacted Personal Information			Z006	Redacted
202903	Direct Support Payments to Individuals	60120	04/01/2017	1901648162	898.28	Revenue	Redacted Personal Information			Z006	Redacted
202903	Direct Support Payments to Individuals	60120	04/01/2017	1901648166	4030.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z006	Redacted
202904	Direct Support Payments to Individuals	60120	31/01/2017	1901648168	680.42	Revenue	Redacted Personal Information			Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901648169	1778.68	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z006	Redacted
200805	Direct Support Payments to Individuals	60120	04/01/2017	1901648171	551.24	Revenue	Redacted Personal Information			Z006	Redacted
200806	Direct Support Payments to Individuals	60120	04/01/2017	1901648172	729.20	Revenue	Redacted Personal Information			Z006	Redacted
202905	Direct Support Payments to Individuals	60120	04/01/2017	1901648177	686.04	Revenue	Redacted Personal Information			Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901648180	1220.92	Revenue	Redacted Personal Information			Z006	Redacted
202901	Direct Support Payments to Individuals	60120	04/01/2017	1901648181	810.48	Revenue	Redacted Personal Information			Z006	Redacted
202903	Direct Support Payments to Individuals	60120	04/01/2017	1901648184	896.12	Revenue	Redacted Personal Information			Z006	Redacted
202900	Direct Support Payments to Individuals	60120	04/01/2017	1901648187	1120.00	Revenue	Redacted Personal Information			Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901648188	19194.20	Revenue	Redacted Personal Information			Z006	Redacted
202903	Direct Support Payments to Individuals	60120	04/01/2017	1901648189	734.60	Revenue	Redacted Personal Information			Z006	Redacted
202900	Direct Support Payments to Individuals	60120	04/01/2017	1901648192	914.92	Revenue	Redacted Personal Information			Z006	Redacted
202900	Direct Support Payments to Individuals	60120	04/01/2017	1901648193	1922.24	Revenue	Redacted Personal Information			Z006	Redacted
202903	Direct Support Payments to Individuals	60120	04/01/2017	1901648194	740.92	Revenue	Redacted Personal Information			Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901648196	755.84	Revenue	Redacted Personal Information			Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901648198	1953.32	Revenue	Redacted Personal Information			Z006	Redacted
202903	Direct Support Payments to Individuals	60120	04/01/2017	1901648199	5665.48	Revenue	Redacted Personal Information			Z006	Redacted
202905	Direct Support Payments to Individuals	60120	04/01/2017	1901648200	722.72	Revenue	Redacted Personal Information			Z006	Redacted
202903	Direct Support Payments to Individuals	60120	04/01/2017	1901648202	1364.12	Revenue	Redacted Personal Information			Z006	Redacted
202900	Direct Support Payments to Individuals	60120	04/01/2017	1901648203	566.84	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z006	Redacted

204297	Direct Support Payments to Individuals	60120	04/01/2017	1901648205	857.64	Revenue	Redacted Personal Information		Z006	Redacted
200802	Direct Support Payments to Individuals	60120	04/01/2017	1901648206	994.44	Revenue	Redacted Personal Information		Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901648212	762.84	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901648213	520.64	Revenue	Redacted Personal Information		Z006	Redacted
202900	Direct Support Payments to Individuals	60120	04/01/2017	1901648217	2813.96	Revenue	Redacted Personal Information		Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901648219	802.56	Revenue	Redacted Personal Information		Z006	Redacted
202905	Direct Support Payments to Individuals	60120	04/01/2017	1901648221	1364.68	Revenue	Redacted Personal Information		Z006	Redacted
202900	Direct Support Payments to Individuals	60120	04/01/2017	1901648222	5627.56	Revenue	Redacted Personal Information		Z006	Redacted
202901	Direct Support Payments to Individuals	60120	04/01/2017	1901648223	760.68	Revenue	Redacted Personal Information		Z006	Redacted
200806	Direct Support Payments to Individuals	60120	04/01/2017	1901648224	707.28	Revenue	Redacted Personal Information		Z006	Redacted
202902	Direct Support Payments to Individuals	60120	04/01/2017	1901648225	2253.24	Revenue	Redacted Personal Information		Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901648226	8596.84	Revenue	Redacted Personal Information		Z006	Redacted
202900	Direct Support Payments to Individuals	60120	04/01/2017	1901648227	3240.48	Revenue	Redacted Personal Information		Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901648228	690.40	Revenue	Redacted Personal Information		Z006	Redacted
202905	Direct Support Payments to Individuals	60120	04/01/2017	1901648230	1203.68	Revenue	Redacted Personal Information		Z006	Redacted
200807	Direct Support Payments to Individuals	60120	04/01/2017	1901648235	551.36	Revenue	Redacted Personal Information		Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901648236	522.40	Revenue	Redacted Personal Information		Z006	Redacted
202900	Direct Support Payments to Individuals	60120	04/01/2017	1901648238	3759.52	Revenue	Redacted Personal Information		Z006	Redacted
202903	Direct Support Payments to Individuals	60120	04/01/2017	1901648239	661.20	Revenue	Redacted Personal Information		Z006	Redacted
202903	Direct Support Payments to Individuals	60120	04/01/2017	1901648240	789.20	Revenue	Redacted Personal Information		Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901648242	4857.46	Revenue	Redacted Personal Information		Z006	Redacted
200803	Direct Support Payments to Individuals	60120	04/01/2017	1901648243	1161.41	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901648248	2484.00	Revenue	Redacted Personal Information		Z006	Redacted
202905	Direct Support Payments to Individuals	60120	04/01/2017	1901648254	625.64	Revenue	Redacted Personal Information		Z006	Redacted
202905	Direct Support Payments to Individuals	60120	04/01/2017	1901648255	759.36	Revenue	Redacted Personal Information		Z006	Redacted
202903	Direct Support Payments to Individuals	60120	04/01/2017	1901648256	1088.64	Revenue	Redacted Personal Information		Z006	Redacted
202903	Direct Support Payments to Individuals	60120	04/01/2017	1901648257	520.44	Revenue	Redacted Personal Information		Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901648259	1126.12	Revenue	Redacted Personal Information		Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901648261	1836.20	Revenue	Redacted Personal Information		Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901648262	1773.20	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
202900	Direct Support Payments to Individuals	60120	04/01/2017	1901648264	2890.40	Revenue	Redacted Personal Information		Z006	Redacted
200807	Direct Support Payments to Individuals	60120	04/01/2017	1901648267	552.20	Revenue	Redacted Personal Information		Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901648268	2029.96	Revenue	Redacted Personal Information		Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901648269	2124.84	Revenue	Redacted Personal Information		Z006	Redacted
202903	Direct Support Payments to Individuals	60120	04/01/2017	1901648270	1406.48	Revenue	Redacted Personal Information		Z006	Redacted
202904	Direct Support Payments to Individuals	60120	04/01/2017	1901648272	2871.28	Revenue	Redacted Personal Information		Z006	Redacted
202905	Direct Support Payments to Individuals	60120	04/01/2017	1901648274	577.92	Revenue	Redacted Personal Information		Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901648275	1543.36	Revenue	Redacted Personal Information		Z006	Redacted
200805	Direct Support Payments to Individuals	60120	04/01/2017	1901648276	1610.45	Revenue	Redacted Personal Information		Z006	Redacted
202904	Direct Support Payments to Individuals	60120	04/01/2017	1901648278	1376.12	Revenue	Redacted Personal Information		Z006	Redacted
202901	Direct Support Payments to Individuals	60120	04/01/2017	1901648280	1382.76	Revenue	Redacted Personal Information		Z006	Redacted
200807	Direct Support Payments to Individuals	60120	04/01/2017	1901648281	590.00	Revenue	Redacted Personal Information		Z006	Redacted
202904	Direct Support Payments to Individuals	60120	04/01/2017	1901648282	570.24	Revenue	Redacted Personal Information		Z006	Redacted
202902	Direct Support Payments to Individuals	60120	04/01/2017	1901648285	713.64	Revenue	Redacted Personal Information		Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901648286	587.56	Revenue	Redacted Personal Information		Z006	Redacted
202903	Direct Support Payments to Individuals	60120	04/01/2017	1901648288	1091.28	Revenue	Redacted Personal Information		Z006	Redacted
200802	Direct Support Payments to Individuals	60120	04/01/2017	1901648292	1874.80	Revenue	Redacted Personal Information		Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901648293	2218.03	Revenue	Redacted Personal Information		Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901648295	544.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
202900	Direct Support Payments to Individuals	60120	04/01/2017	1901648296	3440.56	Revenue	Redacted Personal Information		Z006	Redacted
202903	Direct Support Payments to Individuals	60120	04/01/2017	1901648297	864.00	Revenue	Redacted Personal Information		Z006	Redacted
202903	Direct Support Payments to Individuals	60120	04/01/2017	1901648298	788.16	Revenue	Redacted Personal Information		Z006	Redacted
202901	Direct Support Payments to Individuals	60120	04/01/2017	1901648301	4466.36	Revenue	Redacted Personal Information		Z006	Redacted
202903	Direct Support Payments to Individuals	60120	04/01/2017	1901648302	1856.68	Revenue	Redacted Personal Information		Z006	Redacted
200807	Direct Support Payments to Individuals	60120	04/01/2017	1901648303	539.88	Revenue	Redacted Personal Information		Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901648306	568.12	Revenue	Redacted Personal Information		Z006	Redacted
202905	Direct Support Payments to Individuals	60120	04/01/2017	1901648309	3115.64	Revenue	Redacted Personal Information		Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901648311	507.76	Revenue	Redacted Personal Information		Z006	Redacted
202903	Direct Support Payments to Individuals	60120	04/01/2017	1901648312	3165.88	Revenue	Redacted Personal Information		Z006	Redacted
200804	Direct Support Payments to Individuals	60120	04/01/2017	1901648313	1574.16	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
200804	Direct Support Payments to Individuals	60120	04/01/2017	1901648313	1801.16	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
202903	Direct Support Payments to Individuals	60120	04/01/2017	1901648315	525.60	Revenue	Redacted Personal Information		Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901648317	1312.36	Revenue	Redacted Personal Information		Z006	Redacted
200807	Direct Support Payments to Individuals	60120	04/01/2017	1901648322	4581.25	Revenue	Redacted Personal Information		Z006	Redacted
202900	Direct Support Payments to Individuals	60120	04/01/2017	1901648324	1729.84	Revenue	Redacted Personal Information		Z006	Redacted
200806	Direct Support Payments to Individuals	60120	04/01/2017	1901648325	1586.12	Revenue	Redacted Personal Information		Z006	Redacted
202905	Direct Support Payments to Individuals	60120	04/01/2017	1901648328	1245.28	Revenue	Redacted Personal Information		Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901648331	1235.16	Revenue	Redacted Personal Information		Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901648332	1345.64	Revenue	Redacted Personal Information		Z006	Redacted
202900	Direct Support Payments to Individuals	60120	04/01/2017	1901648333	576.00	Revenue	Redacted Personal Information		Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901648336	11785.61	Revenue	Carla Reynolds Trust		Z003	Commercial (Organisations)
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901648338	721.08	Revenue	Redacted Personal Information		Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901648340	4679.16	Revenue	Redacted Personal Information		Z006	Redacted
202905	Direct Support Payments to Individuals	60120	04/01/2017	1901648341	4787.72	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
202902	Direct Support Payments to Individuals	60120	04/01/2017	1901648342	1365.44	Revenue	Redacted Personal Information		Z006	Redacted
202905	Direct Support Payments to Individuals	60120	04/01/2017	1901648343	2970.52	Revenue	Redacted Personal Information		Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901648344	2620.68	Revenue	Redacted Personal Information		Z006	Redacted
202905	Direct Support Payments to Individuals	60120	04/01/2017	1901648345	549.48	Revenue	Redacted Personal Information		Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901648349	3106.64	Revenue	Redacted Personal Information		Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901648350	1249.88	Revenue	Redacted Personal Information		Z006	Redacted
202901	Direct Support Payments to Individuals	60120	04/01/2017	1901648351	945.20	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901648352	1728.52	Revenue	Redacted Personal Information		Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901648354	1086.20	Revenue	Redacted Personal Information		Z006	Redacted
200804	Direct Support Payments to Individuals	60120	04/01/2017	1901648355	696.24	Revenue	Redacted Personal Information		Z006	Redacted
205350	Direct Support Payments to Individuals	60120	04/01/2017	1901648356	1430.00	Revenue	Redacted Personal Information	SME (2-249 emps)	Z006	Redacted
200802	Direct Support Payments to Individuals	60120	04/01/2017	1901648362	960.12	Revenue	Redacted Personal Information		Z006	Redacted
202903	Direct Support Payments to Individuals	60120	04/01/2017	1901648363	541.12	Revenue	Redacted Personal Information		Z006	Redacted
200805	Direct Support Payments to Individuals	60120	04/01/2017	1901648364	3331.28	Revenue	Redacted Personal Information		Z006	Redacted
202900	Direct Support Payments to Individuals	60120	04/01/2017	1901648367	2442.48	Revenue	Redacted Personal Information		Z006	Redacted
202900	Direct Support Payments to Individuals	60120	04/01/2017	1901648369	3335.72	Revenue	Redacted Personal Information		Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901648373	1098.44	Revenue	Redacted Personal Information		Z006	Redacted
200803	Direct Support Payments to Individuals	60120	04/01/2017	1901648374	1505.52	Revenue	Redacted Personal Information		Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901648380	598.36	Revenue	Redacted Personal Information		Z006	Redacted
200804	Direct Support Payments to Individuals	60120	04/01/2017	1901648381	1940.64	Revenue	Redacted Personal Information		Z006	Redacted
202903	Direct Support Payments to Individuals	60120	04/01/2017	1901648382	637.92	Revenue	Redacted Personal Information		Z006	Redacted
202903	Direct Support Payments to Individuals	60120	04/01/2017	1901648383	1336.68	Revenue	Redacted Personal Information		Z006	Redacted
200807	Direct Support Payments to Individuals	60120	04/01/2017	1901648385	554.74	Revenue	Redacted Personal Information		Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901648387	1228.16	Revenue	Redacted Personal Information		Z006	Redacted
202903	Direct Support Payments to Individuals	60120	04/01/2017	1901648390	1042.28	Revenue	Redacted Personal Information	SME (2-249 emps)	Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901648391	1392.76	Revenue	Redacted Personal Information		Z006	Redacted
202903	Direct Support Payments to Individuals	60120	04/01/2017	1901648393	1449.80	Revenue	Redacted Personal Information		Z006	Redacted
202900	Direct Support Payments to Individuals	60120	04/01/2017	1901648394	2904.92	Revenue	Redacted Personal Information		Z006	Redacted
202904	Direct Support Payments to Individuals	60120	04/01/2017	1901648395	934.48	Revenue	Redacted Personal Information		Z006	Redacted
202902	Direct Support Payments to Individuals	60120	04/01/2017	1901648399	4241.44	Revenue	Redacted Personal Information		Z006	Redacted
202900	Direct Support Payments to Individuals	60120	04/01/2017	1901648401	4144.12	Revenue	Redacted Personal Information		Z006	Redacted
202903	Direct Support Payments to Individuals	60120	04/01/2017	1901648405	996.96	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901648407	6336.00	Revenue	Redacted Personal Information		Z006	Redacted
202900	Direct Support Payments to Individuals	60120	04/01/2017	1901648409	1282.32	Revenue	Redacted Personal Information		Z006	Redacted
200805	Direct Support Payments to Individuals	60120	04/01/2017	1901648410	722.88	Revenue	Redacted Personal Information		Z006	Redacted
205350	Direct Support Payments to Individuals	60120	04/01/2017	1901648411	530.04	Revenue	Redacted Personal Information		Z006	Redacted
202902	Direct Support Payments to Individuals	60120	04/01/2017	1901648412	3219.68	Revenue	Redacted Personal Information		Z006	Redacted
200807	Direct Support Payments to Individuals	60120	04/01/2017	1901648414	707.28	Revenue	Redacted Personal Information		Z006	Redacted
200802	Direct Support Payments to Individuals	60120	04/01/2017	1901648415	665.64	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901648416	4817.19	Revenue	Redacted Personal Information		Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901648418	1829.04	Revenue	Redacted Personal Information		Z006	Redacted
202900	Direct Support Payments to Individuals	60120	04/01/2017	1901648419	4035.52	Revenue	Redacted Personal Information		Z006	Redacted
202903	Direct Support Payments to Individuals	60120	04/01/2017	1901648420	7019.20	Revenue	Redacted Personal Information		Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901648423	1459.44	Revenue	Redacted Personal Information		Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901648425	2047.88	Revenue	Redacted Personal Information		Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901648427	1659.96	Revenue	Redacted Personal Information		Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901648430	667.76	Revenue	Redacted Personal Information		Z006	Redacted
205350	Direct Support Payments to Individuals	60120	04/01/2017	1901648433	562.12	Revenue	Redacted Personal Information		Z006	Redacted
202903	Direct Support Payments to Individuals	60120	04/01/2017	1901648434	1424.52	Revenue	Redacted Personal Information		Z006	Redacted
203008	Priv contract payments	57040	04/01/2017	1901648435	986.04	Revenue	Network Ventures Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
203006	Priv contract payments	57040	04/01/2017	1901648435	630.00	Revenue	Network Ventures Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
202900	Direct Support Payments to Individuals	60120	04/01/2017	1901648438	909.52	Revenue	Redacted Personal Information		Z006	Redacted
202900	Direct Support Payments to Individuals	60120	04/01/2017	1901648440	1563.12	Revenue	Redacted Personal Information		Z006	Redacted
202900	Direct Support Payments to Individuals	60120	31/01/2017	1901648442	-606.14	Revenue	Redacted Personal Information		Z006	Redacted
200805	Direct Support Payments to Individuals	60120	04/01/2017	1901648443	727.28	Revenue	Redacted Personal Information		Z006	Redacted
202904	Direct Support Payments to Individuals	60120	04/01/2017	1901648444	1177.64	Revenue	Redacted Personal Information		Z006	Redacted
202900	Direct Support Payments to Individuals	60120	04/01/2017	1901648445	1307.00	Revenue	Redacted Personal Information		Z006	Redacted
200804	Direct Support Payments to Individuals	60120	04/01/2017	1901648446	1867.80	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
202900	Direct Support Payments to Individuals	60120	04/01/2017	1901648452	2768.12	Revenue	Redacted Personal Information		Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901648453	824.20	Revenue	Redacted Personal Information		Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901648456	5242.40	Revenue	Redacted Personal Information		Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901648457	546.52	Revenue	Redacted Personal Information		Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901648465	1091.88	Revenue	Redacted Personal Information		Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901648467	1518.64	Revenue	Redacted Personal Information		Z006	Redacted
202904	Direct Support Payments to Individuals	60120	04/01/2017	1901648469	1938.16	Revenue	Redacted Personal Information		Z006	Redacted
202903	Direct Support Payments to Individuals	60120	04/01/2017	1901648470	1458.24	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
202900	Direct Support Payments to Individuals	60120	04/01/2017	1901648471	1491.64	Revenue	Redacted Personal Information		Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901648472	2185.92	Revenue	Redacted Personal Information		Z006	Redacted
202904	Direct Support Payments to Individuals	60120	04/01/2017	1901648473	1022.36	Revenue	Redacted Personal Information		Z006	Redacted
202905	Direct Support Payments to Individuals	60120	04/01/2017	1901648474	1309.00	Revenue	Redacted Personal Information		Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901648475	1009.84	Revenue	Redacted Personal Information		Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901648479	1155.20	Revenue	Redacted Personal Information		Z006	Redacted
202903	Direct Support Payments to Individuals	60120	04/01/2017	1901648481	736.44	Revenue	Redacted Personal Information		Z006	Redacted
205350	Direct Support Payments to Individuals	60120	04/01/2017	1901648482	2246.36	Revenue	Redacted Personal Information		Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901648483	1514.92	Revenue	Redacted Personal Information		Z006	Redacted
202905	Direct Support Payments to Individuals	60120	04/01/2017	1901648487	1566.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901648489	563.08	Revenue	Redacted Personal Information		Z006	Redacted
200802	Direct Support Payments to Individuals	60120	04/01/2017	1901648490	1815.64	Revenue	Redacted Personal Information		Z006	Redacted
202901	Direct Support Payments to Individuals	60120	04/01/2017	1901648491	591.88	Revenue	Redacted Personal Information		Z006	Redacted
202905	Direct Support Payments to Individuals	60120	04/01/2017	1901648493	2081.00	Revenue	Redacted Personal Information		Z006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901648495	5750.24	Revenue	Redacted Personal Information		Z006	Redacted
200802	Direct Support Payments to Individuals	60120	04/01/2017	1901648496	1848.43	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted

200803	Direct Support Payments to Individuals	60120	04/01/2017	1901648497	713.68	Revenue	Redacted Personal Information			2006	Redacted
202902	Direct Support Payments to Individuals	60120	04/01/2017	1901648498	3132.48	Revenue	Redacted Personal Information			2006	Redacted
202901	Direct Support Payments to Individuals	60120	04/01/2017	1901648500	1784.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted
202905	Direct Support Payments to Individuals	60120	04/01/2017	1901648502	1305.92	Revenue	Redacted Personal Information			2006	Redacted
202904	Direct Support Payments to Individuals	60120	04/01/2017	1901648505	524.24	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted
200805	Direct Support Payments to Individuals	60120	04/01/2017	1901648506	583.36	Revenue	Redacted Personal Information			2006	Redacted
200802	Direct Support Payments to Individuals	60120	04/01/2017	1901648508	965.40	Revenue	Redacted Personal Information			2006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901648509	4948.30	Revenue	Redacted Personal Information			2006	Redacted
202904	Direct Support Payments to Individuals	60120	04/01/2017	1901648511	3489.40	Revenue	Redacted Personal Information			2006	Redacted
202902	Direct Support Payments to Individuals	60120	04/01/2017	1901648512	1216.12	Revenue	Redacted Personal Information			2006	Redacted
202905	Direct Support Payments to Individuals	60120	04/01/2017	1901648514	3077.84	Revenue	Redacted Personal Information			2006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901648515	963.84	Revenue	Redacted Personal Information			2006	Redacted
204297	Direct Support Payments to Individuals	60120	04/01/2017	1901648516	779.24	Revenue	Redacted Personal Information			2006	Redacted
200807	Direct Support Payments to Individuals	60120	04/01/2017	1901648517	707.88	Revenue	Redacted Personal Information			2006	Redacted
202905	Direct Support Payments to Individuals	60120	04/01/2017	1901648519	888.24	Revenue	Redacted Personal Information			2006	Redacted
202903	Direct Support Payments to Individuals	60120	04/01/2017	1901648520	567.68	Revenue	Redacted Personal Information			2006	Redacted
205211	Private Contract Payments-ECM	57041	04/01/2017	1901648528	6090.00	Revenue	Inclusion Care Ltd	5672582	SME (2-249 emps)	2003	Commercial (Organisations)
205211	Private Contract Payments-ECM	57041	04/01/2017	1901648528	1890.00	Revenue	Inclusion Care Ltd	5672582	SME (2-249 emps)	2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	04/01/2017	1901648528	1113.84	Revenue	Inclusion Care Ltd	5672582	SME (2-249 emps)	2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	04/01/2017	1901648528	9135.00	Revenue	Inclusion Care Ltd	5672582	SME (2-249 emps)	2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	04/01/2017	1901648528	342.72	Revenue	Inclusion Care Ltd	5672582	SME (2-249 emps)	2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	04/01/2017	1901648528	9135.00	Revenue	Inclusion Care Ltd	5672582	SME (2-249 emps)	2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	04/01/2017	1901648528	5210.43	Revenue	Inclusion Care Ltd	5672582	SME (2-249 emps)	2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	04/01/2017	1901648528	1540.00	Revenue	Inclusion Care Ltd	5672582	SME (2-249 emps)	2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	04/01/2017	1901648528	3972.69	Revenue	Inclusion Care Ltd	5672582	SME (2-249 emps)	2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	04/01/2017	1901648528	3654.00	Revenue	Inclusion Care Ltd	5672582	SME (2-249 emps)	2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	04/01/2017	1901648528	1599.36	Revenue	Inclusion Care Ltd	5672582	SME (2-249 emps)	2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	04/01/2017	1901648528	5690.29	Revenue	Inclusion Care Ltd	5672582	SME (2-249 emps)	2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	04/01/2017	1901648528	1822.50	Revenue	Inclusion Care Ltd	5672582	SME (2-249 emps)	2003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	04/01/2017	1901648528	2204.34	Revenue	Inclusion Care Ltd	5672582	SME (2-249 emps)	2003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	04/01/2017	1901648528	1415.00	Revenue	Inclusion Care Ltd	5672582	SME (2-249 emps)	2003	Commercial (Organisations)
203009	Private Contract Payments-ECM	57041	04/01/2017	1901648528	549.54	Revenue	Inclusion Care Ltd	5672582	SME (2-249 emps)	2003	Commercial (Organisations)
201105	Priv contract payments	57040	06/01/2017	1901648534	1287.15	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
201118	Priv contract payments	57040	06/01/2017	1901648536	1194.77	Revenue	Fountain Housing Association Ltd	IP20179R	SME (2-249 emps)	2003	Commercial (Organisations)
201118	Priv contract payments	57040	06/01/2017	1901648537	1234.59	Revenue	Fountain Housing Association Ltd	IP20179R	SME (2-249 emps)	2003	Commercial (Organisations)
200616	Priv contract payments	57040	06/01/2017	1901648538	763.20	Revenue	Fountain Housing Association Ltd	IP20179R	SME (2-249 emps)	2003	Commercial (Organisations)
200616	Priv contract payments	57040	06/01/2017	1901648539	788.64	Revenue	Fountain Housing Association Ltd	IP20179R	SME (2-249 emps)	2003	Commercial (Organisations)
202703	Priv contract payments	57040	05/01/2017	1901648556	3129.64	Revenue	Dynavour Care Services Limited			2003	Commercial (Organisations)
204296	Priv contract payments	57040	05/01/2017	1901648576	1759.93	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	2009	Voluntary Sector (Organistion
205205	Private Contract Payments-ECM	57041	04/01/2017	1901648579	2420.00	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	04/01/2017	1901648579	111.60	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	04/01/2017	1901648579	1950.44	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	04/01/2017	1901648579	5124.00	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	04/01/2017	1901648579	2566.80	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	04/01/2017	1901648579	14223.51	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	04/01/2017	1901648579	8370.00	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	04/01/2017	1901648579	3682.80	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	04/01/2017	1901648579	6773.73	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	04/01/2017	1901648579	1260.00	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	04/01/2017	1901648579	1260.00	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	04/01/2017	1901648579	1890.00	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	04/01/2017	1901648579	1104.04	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	04/01/2017	1901648579	1260.00	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	04/01/2017	1901648579	1890.00	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	04/01/2017	1901648579	1890.00	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	04/01/2017	1901648579	1147.50	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	04/01/2017	1901648579	3465.00	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	04/01/2017	1901648579	3515.40	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	04/01/2017	1901648579	330.00	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	04/01/2017	1901648579	330.00	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	04/01/2017	1901648579	330.00	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	04/01/2017	1901648579	330.00	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	04/01/2017	1901648579	167.40	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	04/01/2017	1901648579	166.70	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	04/01/2017	1901648579	1268.74	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	04/01/2017	1901648579	269.00	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	04/01/2017	1901648579	3377.04	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	04/01/2017	1901648579	83.00	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	04/01/2017	1901648579	245.05	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	04/01/2017	1901648579	72.27	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	04/01/2017	1901648579	4885.74	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	04/01/2017	1901648579	4427.50	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	2003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	04/01/2017	1901648579	6213.09	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	2003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	04/01/2017	1901648579	236.75	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	2003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	04/01/2017	1901648579	118.92	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	2003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	04/01/2017	1901648579	358.98	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	2003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	04/01/2017	1901648579	119.21	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	2003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	04/01/2017	1901648579	76.39	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	2003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	04/01/2017	1901648579	147.82	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	2003	Commercial (Organisations)
201102	Private Contract Payments-ECM	57041	04/01/2017	1901648579	5775.00	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	2003	Commercial (Organisations)
201102	Private Contract Payments-ECM	57041	04/01/2017	1901648579	3465.00	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	2003	Commercial (Organisations)
201102	Private Contract Payments-ECM	57041	04/01/2017	1901648579	379.24	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	2003	Commercial (Organisations)
203000	Private Contract Payments-ECM	57041	04/01/2017	1901648579	442.64	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	2003	Commercial (Organisations)
103274	Special School Transport	30192	04/01/2017	1901648584	1604.50	Revenue	Jackies Self Drive Hire & Coach Hir		SME (2-249 emps)	2003	Commercial (Organisations)
103274	Primary School Transport	30191	04/01/2017	1901648585	1223.80	Revenue	Selek Transport Ltd (Gloucester Car		SME (2-249 emps)	2003	Commercial (Organisations)
103277	Special School Transport	30192	04/01/2017	1901648586	1015.20	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
103273	Special School Transport	30192	04/01/2017	1901648587	777.27	Revenue	Redacted Personal Information			2001	Boarded out
103273	Special School Transport	30192	04/01/2017	1901648590	984.55	Revenue	Redacted Personal Information			2006	Redacted
103274	Special School Transport	30192	04/01/2017	1901648591	1235.30	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
103274	Special School Transport	30192	04/01/2017	1901648592	1004.40	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
103274	Special School Transport	30192	04/01/2017	1901648593	1078.68	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
103273	Special School Transport	30192	04/01/2017	1901648596	964.62	Revenue	Redacted Personal Information			2006	Redacted
103273	Special School Transport	30192	04/01/2017	1901648604	690.91	Revenue	Redacted Personal Information			2006	Redacted
103273	Special School Transport	30192	04/01/2017	1901648608	579.85	Revenue	Redacted Personal Information			2006	Redacted
103273	Special School Transport	30192	04/01/2017	1901648621	847.57	Revenue	Redacted Personal Information			2006	Redacted
103274	Special School Transport	30192	04/01/2017	1901648627	2074.82	Revenue	First Associated Taxis		SME (2-249 emps)	2003	Commercial (Organisations)
103274	Special School Transport	30192	04/01/2017	1901648628	1008.00	Revenue	Selek Transport Ltd (Gloucester Car		SME (2-249 emps)	2003	Commercial (Organisations)
103273	Special School Transport	30192	04/01/2017	1901648640	1081.27	Revenue	Redacted Personal Information			2006	Redacted
103273	Special School Transport	30192	04/01/2017	1901648641	561.02	Revenue	Redacted Personal Information			2006	Redacted
201103	Domiciliary Care Agency	55020	04/01/2017	1901648653	29620.00	Revenue	Cleevelink Limited			2003	Commercial (Organisations)
201106	Domiciliary Care Agency	55020	04/01/2017	1901648654	14810.00	Revenue	Cleevelink Limited			2003	Commercial (Organisations)
207086	Postage & Delivery	44000	04/01/2017	1901648661	5500.00	Revenue	Royal Mail			2003	Commercial (Organisations)
203012	Priv contract payments	57040	05/01/2017	1901648664	658.61	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organistion
201115	Priv contract payments	57040	05/01/2017	1901648665	709.80	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organistion
201115	Priv contract payments	57040	05/01/2017	1901648668	714.15	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organistion
201115	Priv contract payments	57040	05/01/2017	1901648671	591.50	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organistion
201115	Priv contract payments	57040	05/01/2017	1901648677	536.58	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organistion
201115	Priv contract payments	57040	05/01/2017	1901648678	557.70	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organistion
201411	Priv contract payments	57040	05/01/2017	1901648680	507.84	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organistion
203012	Priv contract payments	57040	05/01/2017	1901648686	658.61	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organistion
200612	Priv contract payments	57040	05/01/2017	1901648687	2123.40	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organistion
201115	Priv contract payments	57040	05/01/2017	1901648688	1991.69	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organistion
201115	Priv contract payments	57040	05/01/2017	1901648691	666.54	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organistion
201413	Priv contract payments	57040	05/01/2017	1901648696	1755.78	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)
201115	Priv contract payments	57040	05/01/2017	1901648698	549.25	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organistion
201115	Priv contract payments	57040	05/01/2017	1901648699	540.80	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organistion
203150	Priv contract payments	57040	05/01/2017	1901648705	1086.63	Revenue	United Response	1133776	SME (2-249 emps)	2003	Commercial (Organisations)
201115	Priv contract payments	57040	05/01/2017	1901648708	666.54	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organistion
503411	Legal Costs (Fees and Disbursements)	43000	09/01/2017	1901648709	1250.00	Revenue	No5 Chambers			2003	Commercial (Organisations)
503421	Professional fees	43010	09/01/2017	1901648711	583.17	Revenue	Psychology Direct			2003	Commercial (Organisations)
503421	Professional fees	43010	06/01/2017	1901648713	910.75	Revenue	Jane Benanti			2010	Redacted
201116	Priv contract payments	57040	05/01/2017	1901648714	888.72	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organistion
209096	Grants to VPI Sector	46010	05/01/2017	1901648715	4616.53	Revenue	Quedgeley Community Trust		SME (2-249 emps)	2003	Commercial (Organisations)
203012	Priv contract payments	57040	05/01/2017	1901648717	676.00	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organistion
203010	Priv contract payments	57040	05/01/2017	1901648718	2429.00	Revenue	Riverside ECHG	4091048	SME (2-249 emps)	2003	Commercial (Organisations)
203010	Priv contract payments	57040	05/01/2017	1901648721	1214.50	Revenue	Riverside ECHG	4091048	SME (2-249 emps)	2003	Commercial (Organisations)
203753	Rents	22000	06/01/2017	1901648733	1308.59	Revenue	St Vincents & Georges Assoc Ltd			2003	Commercial (Organisations)
201105	Priv contract payments	57040	06/01/2017	1901648734	1843.98	Revenue	Bluebird Care (N Glos) FLloyds			2003	Commercial (Organisations)
201118	Priv contract payments	57040	06/01/2017	1901648737	566.56	Revenue	Bluebird Care (N Glos) FLloyds			2003	Commercial (Organisations)
202126	Priv contract payments	57040	06/01/2017	1901648738	1055.82	Revenue	Brunswick House Nursing Home			2003	Commercial (Organisations)
202114	Priv contract payments	57040	06/01/2017	1901648740	1156.86	Revenue	Cavendish Care Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
201118	Priv contract payments	57040	06/01/2017	1901648743	563.64	Revenue	Penna Homecare Limited			2003	Commercial (Organisations)
201115	Priv contract payments	57040	06/01/2017	1901648763	1729.83	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organistion
201102	Priv contract payments	57040	06/01/2017	1901648764	3225.60	Revenue	Cleevelink Limited			2003	Commercial (Organisations)
202125	Priv contract payments	57040	06/01/2017	1901648765	3653.55	Revenue	The Lawns Ltd			2003	Commercial (Organisations)
201115	Priv contract payments	57040	06/01/2017	1901648771	643.94	Revenue	Easy Living Solutions Ltd			2003	Commercial (Organisations)
201112	Priv contract payments	57040	05/01/2017	1901648775	616.00	Revenue	Broomfield Care Ltd	6643566	SME (2-249 emps)	2003	Commercial (Organisations)
201112	Priv contract payments	57040	05/01/2017	1901648775	123.84	Revenue	Broomfield Care Ltd	6643566	SME (2-249 emps)	2003	Commercial (Organisations)
201112	Priv contract payments	57040	05/01/2017	1901648775	104.50	Revenue	Broomfield Care Ltd	6643566	SME (2-249 emps)	2003	Commercial (Organisations)
201118	Priv contract payments	57040	05/01/2017	1901648775	180.00	Revenue	Broomfield Care Ltd	6643566	SME (2-249 emps)	2003	Commercial (Organisations)
201105	Priv contract payments	57040	05/01/2017	1901648775	790.50	Revenue	Broomfield Care Ltd	6643566	SME (2-249 emps)	2003	Commercial (Organisations)
201106	Priv contract payments	57040	05/01/2017	1901648775	735.80	Revenue	Broomfield Care Ltd	6643566	SME (2-249 emps)	2003	Commercial (Organisations)
201105	Priv contract payments	57040	05/01/2017	1901648775	1408.25	Revenue	Broomfield Care Ltd	6643566	SME (2-249 emps)	2003	Commercial (Organisations)
201105	Priv contract payments	57040	05/01/2017	1901648775	144.00	Revenue	Broomfield Care Ltd	6643566	SME (2-249 emps)	2003	Commercial (Organisations)
204295	Priv contract payments	57040	05/01/2017	1901648776	4479.85	Revenue	Craegmoor SYI Herefordshire Priory	6244860	SME (2-249 emps)	2003	Commercial (Organisations)
202119	Priv contract payments	57040	05/01/2017	1901648777	1735.29	Revenue	Northleach Court			2003	Commercial (Organisations)
201112	Priv contract payments	57040	05/01/2017	1901648778	3148.98	Revenue	National Star Foundation		SME (2-249 emps)	2003	Commercial (Organisations)
201104	Priv contract payments	57040	05/01/2017	1901648779	1984.00	Revenue	Indigo Homes		SME (2-249 emps)	2009	Voluntary Sector (Organistion
202701	Priv contract payments	57040	05/01/2017	1901648779	1067.52	Revenue	Indigo Homes		SME (2-249 emps)	2009	Voluntary Sector (Organistion
208040	Furniture, Equipment & Tools	40000	05/01/2017	1901648780	1029.61	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	2009	Voluntary Sector (Organistion
201115	Priv contract payments	57040	05/01/2017	1901648783	118.44	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organistion
201115	Priv contract payments	57040	05/01/2017	1901648783	887.11	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organistion
208034	Professional fees	43010	05/01/2017	1901648785	18910.00	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	2004	Government / Public Sector
203009	Priv contract payments	57040	05/01/2017	1901648786	3846.17	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)
204295	Priv contract payments	57040	05/01/2017	1901648787	7547.75	Revenue	Craegmoor SYI Herefordshire Priory	6244860	SME (2-249 emps)	2003	Commercial (Organisations)
202125	Priv contract payments	57040	05/01/2017	1901648788	993.10	Revenue	Magdalen House Nursing Home			2003	Commercial (Organisations)

201109	Priv contract payments	57040	05/01/2017	1901648789	560.00	Revenue	Nash Healthcare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
201112	Priv contract payments	57040	05/01/2017	1901648790	4722.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out
201112	Priv contract payments	57040	05/01/2017	1901648791	4901.05	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out
201112	Priv contract payments	57040	05/01/2017	1901648792	4888.32	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out
201112	Priv contract payments	57040	05/01/2017	1901648793	4181.81	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out
201112	Priv contract payments	57040	05/01/2017	1901648794	4057.94	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out
201112	Priv contract payments	57040	05/01/2017	1901648795	4366.39	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out
201109	Domiciliary Care Agency	55020	06/01/2017	1901648796	4237.02	Revenue	The Beeches Homecare Services			Z003	Commercial (Organisations)
201111	Domiciliary Care Agency	55020	06/01/2017	1901648796	20354.15	Revenue	The Beeches Homecare Services			Z003	Commercial (Organisations)
201111	Domiciliary Care Agency	55020	06/01/2017	1901648796	-4349.00	Revenue	The Beeches Homecare Services			Z003	Commercial (Organisations)
203006	Domiciliary Care Agency	55020	06/01/2017	1901648796	2273.88	Revenue	The Beeches Homecare Services			Z003	Commercial (Organisations)
103274	Special School Transport	30192	05/01/2017	1901648905	2063.40	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	05/01/2017	1901648906	1043.25	Revenue	NAD Contracts Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	05/01/2017	1901648907	1315.02	Revenue	A1 Taxi & Courier Service		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	05/01/2017	1901648908	2376.00	Revenue	Redacted Personal Information			Z006	Redacted
103274	Secondary School Transport	30190	05/01/2017	1901648911	799.38	Revenue	Selek Transport Ltd (Gloucester Car		SME (2-249 emps)	Z003	Commercial (Organisations)
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648912	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Child Allowances	45200	05/01/2017	1901648912	15.09	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648912	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648913	331.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648913	331.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648913	252.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648913	252.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648914	324.94	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648914	324.94	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648914	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648914	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648915	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648915	381.14	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Additional holiday allowance	45201	05/01/2017	1901648915	185.01	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648915	370.02	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648915	370.02	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648916	221.20	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648916	221.20	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648916	252.00	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648916	252.00	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648917	381.14	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648917	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648919	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648919	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648920	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648920	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648920	181.76	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Additional holiday allowance	45201	05/01/2017	1901648921	126.00	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Additional holiday allowance	45201	05/01/2017	1901648921	126.00	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648921	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648921	252.00	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648922	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Additional holiday allowance	45201	05/01/2017	1901648922	126.00	Revenue	Redacted Personal Information			Z001	Boarded out
101169	Foster Carer Skill Fee	45203	05/01/2017	1901648922	618.47	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648922	252.00	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648922	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648923	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648923	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648923	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648923	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648924	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648924	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648924	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648924	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648926	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648926	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648926	381.14	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648926	618.46	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648926	618.46	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Child Allowances	45200	05/01/2017	1901648926	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Child Allowances	45200	05/01/2017	1901648926	370.02	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648926	370.02	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648926	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648926	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101272	Carer Fee-TASK	45205	05/01/2017	1901648927	936.36	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648927	370.02	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648928	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648928	381.14	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648928	370.02	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648928	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648929	381.14	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648929	381.14	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648929	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648929	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648930	221.20	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648930	370.02	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648933	221.20	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648933	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648934	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648934	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648934	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648934	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101850	Foster Carer-Travel Expenses	45210	05/01/2017	1901648934	70.35	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648934	252.00	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648934	252.00	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648934	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648934	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101633	Foster Carer-Travel Expenses	45210	05/01/2017	1901648934	74.10	Revenue	Redacted Personal Information			Z001	Boarded out
101633	Foster Carer-Travel Expenses	45210	05/01/2017	1901648934	74.10	Revenue	Redacted Personal Information			Z001	Boarded out
101633	Foster Carer-Travel Expenses	45210	05/01/2017	1901648934	74.10	Revenue	Redacted Personal Information			Z001	Boarded out
101633	Foster Carer-Travel Expenses	45210	05/01/2017	1901648934	74.10	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648935	331.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648935	331.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648935	381.14	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648935	381.14	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648935	278.04	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648935	318.08	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648935	278.04	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648935	278.04	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648937	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648937	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648937	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer-Travel Expenses	45210	05/01/2017	1901648937	53.78	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer-Travel Expenses	45210	05/01/2017	1901648937	26.89	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648937	252.00	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648937	252.00	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648937	252.00	Revenue	Redacted Personal Information			Z001	Boarded out
101633	Foster Carer-Travel Expenses	45210	05/01/2017	1901648937	53.78	Revenue	Redacted Personal Information			Z001	Boarded out
101633	Foster Carer-Travel Expenses	45210	05/01/2017	1901648937	53.78	Revenue	Redacted Personal Information			Z001	Boarded out
101633	Foster Carer-Travel Expenses	45210	05/01/2017	1901648937	26.89	Revenue	Redacted Personal Information			Z001	Boarded out
101633	Foster Carer-Travel Expenses	45210	05/01/2017	1901648937	26.89	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648938	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648938	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648938	370.02	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648938	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648942	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101193	Foster Carer-Travel Expenses	45210	05/01/2017	1901648942	92.00	Revenue	Redacted Personal Information			Z001	Boarded out
101193	Foster Carer-Travel Expenses	45210	05/01/2017	1901648942	37.99	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648942	370.02	Revenue	Redacted Personal Information			Z001	Boarded out
101272	Carer Fee-TASK	45205	05/01/2017	1901648943	936.36	Revenue	Redacted Personal Information			Z001	Boarded out
101272	Foster Carer Skill Fee	45203	05/01/2017	1901648943	618.46	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648943	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101272	Foster Child Allowances	45200	05/01/2017	1901648943	370.02	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648944	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648944	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648944	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648944	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101856	Foster Carer-Travel Expenses	45210	05/01/2017	1901648944	19.70	Revenue	Redacted Personal Information			Z001	Boarded out
101856	Foster Carer-Travel Expenses	45210	05/01/2017	1901648944	19.70	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648945	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648945	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648945	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648945	260.42	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Child Allowances	45200	05/01/2017	1901648945	15.09	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648945	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648945	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648945	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648945	198.00	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648946	221.20	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648946	221.20	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648946	221.20	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648946	221.20	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648946	221.20	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648946	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648946	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648946	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648946	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648946	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648946	331.44	Revenue	Redacted Personal Information			Z001	Boarded out

101141	Foster Carer Skill Fee	45203	05/01/2017	1901648946	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648946	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648946	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648946	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648946	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648946	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648946	189.60	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648946	30.98	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648946	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648946	15.49	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648946	30.98	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648946	-331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648946	-331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648946	-331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648946	-331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648946	-331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648946	-331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648946	-331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648946	-331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648946	-331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648946	-331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648946	-221.20	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648946	-221.20	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648946	-30.98	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648946	-189.60	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648946	-221.20	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648946	-221.20	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648946	-30.98	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648946	-15.49	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648946	-221.20	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648946	-221.20	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648946	-331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648946	-331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer-Day Care	45212	05/01/2017	1901648946	20.00	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer-Day Care	45212	05/01/2017	1901648946	20.00	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Additional holiday allowance	45201	05/01/2017	1901648946	139.02	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Additional holiday allowance	45201	05/01/2017	1901648946	139.02	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Additional holiday allowance	45201	05/01/2017	1901648946	-139.02	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Additional holiday allowance	45201	05/01/2017	1901648946	-139.02	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648946	252.00	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648946	252.00	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648946	252.00	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648946	252.00	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648946	252.00	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648946	252.00	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648946	252.00	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648946	252.00	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648946	252.00	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648946	252.00	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648946	252.00	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648946	252.00	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648946	252.00	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648946	216.00	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648946	39.72	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648946	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648946	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648946	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648946	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648946	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648946	252.00	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648946	252.00	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648946	18.00	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648946	36.00	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648946	-278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648946	-278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648946	-278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648946	-278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648946	-216.00	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648946	-39.72	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648946	-252.00	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648946	-252.00	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648946	-252.00	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648946	-252.00	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648946	-252.00	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648946	-252.00	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648946	-252.00	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648946	-252.00	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648946	-36.00	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648946	-18.00	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648946	-252.00	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648946	-252.00	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648946	-252.00	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648946	-252.00	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648947	618.46	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648947	-220.88	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648947	-618.46	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Child Allowances	45200	05/01/2017	1901648947	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101169	Foster Carer Skill Fee	45203	05/01/2017	1901648947	818.46	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648947	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648947	-99.30	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648947	-278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648949	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648949	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Child Allowances	45200	05/01/2017	1901648949	-39.75	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Additional holiday allowance	45201	05/01/2017	1901648949	139.02	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648949	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648950	381.14	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648950	381.14	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648950	381.14	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648950	381.14	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Child Allowances	45200	05/01/2017	1901648950	700.00	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Additional holiday allowance	45201	05/01/2017	1901648950	185.01	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648950	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648950	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648950	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648950	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648951	324.94	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648951	324.94	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648951	213.07	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Child Allowances	45200	05/01/2017	1901648951	15.09	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648951	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648951	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648951	178.74	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer-Special Allowances	45213	05/01/2017	1901648952	296.09	Revenue	Redacted Personal Information			Z001	Boarded out
101169	Carer Fee-Parent & Child	45204	05/01/2017	1901648952	1326.62	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648953	221.20	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648953	221.20	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648953	221.20	Revenue	Redacted Personal Information			Z001	Boarded out
101272	Foster Child Allowances	45200	05/01/2017	1901648955	618.46	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648956	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648956	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648956	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648956	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648957	284.09	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648957	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648957	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648957	317.16	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648957	370.02	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648957	370.02	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Additional holiday allowance	45201	05/01/2017	1901648958	159.04	Revenue	Redacted Personal Information			Z001	Boarded out
101169	Foster Carer Skill Fee	45203	05/01/2017	1901648958	132.53	Revenue	Redacted Personal Information			Z001	Boarded out
101169	Foster Carer Skill Fee	45203	05/01/2017	1901648958	530.11	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648958	370.02	Revenue	Redacted Personal Information			Z001	Boarded out
101169	Foster Child Allowances	45200	05/01/2017	1901648958	936.36	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648958	68.16	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648958	272.64	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648959	324.94	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648959	324.94	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648959	324.94	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648959	324.94	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Additional holiday allowance	45201	05/01/2017	1901648959	159.04	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648959	370.02	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648959	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648959	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648959	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648960	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648960	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer-Travel Expenses	45210	05/01/2017	1901648960	30.77	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648960	370.02	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648960	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
104221	Foster Carer-Special Allowances	45213	05/01/2017	1901648960	43.00	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648961	221.20	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648961	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101169	Foster Carer Skill Fee	45203	05/01/2017	1901648962	618.47	Revenue	Redacted Personal Information			Z001	Boarded out
101169	Foster Carer Skill Fee	45203	05/01/2017	1901648962	606.34	Revenue	Redacted Personal Information			Z001	Boarded out
101169	Foster Carer Skill Fee	45203	05/01/2017	1901648962	606.34	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648962	370.02	Revenue	Redacted Personal Information			Z001	Boarded out

101169	Foster Child Allowances	45200	05/01/2017	1901648962	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Child Allowances	45200	05/01/2017	1901648962	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648963	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648963	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648963	214.38	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648963	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648963	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648964	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648964	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648964	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648964	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648964	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648964	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648964	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648964	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Carer Skill Fee	45203	05/01/2017	1901648966	343.60	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648966	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648967	381.14	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Additional holiday allowance	45201	05/01/2017	1901648967	159.04	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648967	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Carer Fee-Parent & Child	45204	05/01/2017	1901648968	1326.62	Revenue	Redacted Personal Information		Z001	Boarded out
101145	Foster Carer Skill Fee	45203	05/01/2017	1901648969	130.34	Revenue	Redacted Personal Information		Z001	Boarded out
101145	Foster Carer Skill Fee	45203	05/01/2017	1901648969	130.34	Revenue	Redacted Personal Information		Z001	Boarded out
101145	Foster Carer Skill Fee	45203	05/01/2017	1901648969	130.34	Revenue	Redacted Personal Information		Z001	Boarded out
101145	Foster Carer Skill Fee	45203	05/01/2017	1901648969	130.34	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648969	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648969	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648969	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648969	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Additional holiday allowance	45201	05/01/2017	1901648971	139.02	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Carer Skill Fee	45203	05/01/2017	1901648971	618.46	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648971	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648972	331.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648972	331.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648972	370.02	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648972	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101169	Foster Carer Skill Fee	45203	05/01/2017	1901648973	618.46	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101169	Foster Carer Skill Fee	45203	05/01/2017	1901648973	618.46	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101169	Foster Child Allowances	45200	05/01/2017	1901648973	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101169	Foster Child Allowances	45200	05/01/2017	1901648973	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648974	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648974	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648974	-8.88	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648974	-14.80	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648974	-41.43	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Additional holiday allowance	45201	05/01/2017	1901648974	159.04	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648974	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648974	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648974	-8.52	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648974	-14.20	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648974	-39.76	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648976	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648976	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648976	252.00	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648976	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648977	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648977	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648978	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648978	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648978	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648978	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648979	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648979	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648979	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648979	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648980	221.20	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648980	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648981	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648981	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648981	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648981	252.00	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648981	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648981	252.00	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648983	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648983	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648983	252.00	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648983	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648985	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648985	635.98	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648985	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648986	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648986	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Carer Skill Fee	45203	05/01/2017	1901648986	618.46	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648986	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648986	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648986	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Carer Skill Fee	45203	05/01/2017	1901648987	618.46	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Carer Skill Fee	45203	05/01/2017	1901648987	618.46	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Carer Skill Fee	45203	05/01/2017	1901648987	618.46	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Carer Skill Fee	45203	05/01/2017	1901648987	618.46	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Carer Skill Fee	45203	05/01/2017	1901648987	-66.27	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Child Allowances	45200	05/01/2017	1901648987	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Child Allowances	45200	05/01/2017	1901648987	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Child Allowances	45200	05/01/2017	1901648987	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Child Allowances	45200	05/01/2017	1901648987	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Child Allowances	45200	05/01/2017	1901648987	159.04	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Child Allowances	45200	05/01/2017	1901648987	185.01	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648987	-39.65	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648988	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648988	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648988	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648988	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648988	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648988	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648988	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648988	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Carer Skill Fee	45203	05/01/2017	1901648989	618.46	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Child Allowances	45200	05/01/2017	1901648989	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648991	331.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648991	331.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648991	-3.87	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648991	-27.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648991	59.58	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648991	249.92	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648991	370.02	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648991	-3.79	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648991	-26.51	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648992	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648992	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648992	618.46	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648992	618.46	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Child Allowances	45200	05/01/2017	1901648992	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Child Allowances	45200	05/01/2017	1901648992	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648992	224.40	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648992	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648992	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648993	606.34	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Child Allowances	45200	05/01/2017	1901648993	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Child Allowances	45200	05/01/2017	1901648993	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Carer Skill Fee	45203	05/01/2017	1901648993	618.47	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648993	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648994	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648994	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648994	252.00	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648994	252.00	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648995	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648995	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Additional holiday allowance	45201	05/01/2017	1901648996	185.01	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101169	Foster Carer Skill Fee	45203	05/01/2017	1901648996	618.47	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101169	Foster Carer Skill Fee	45203	05/01/2017	1901648996	618.46	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101169	Foster Carer Skill Fee	45203	05/01/2017	1901648996	618.46	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648996	370.02	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648996	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101169	Foster Child Allowances	45200	05/01/2017	1901648996	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648997	331.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648997	331.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648997	331.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101169	Foster Carer Skill Fee	45203	05/01/2017	1901648997	618.47	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648997	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648997	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648997	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648997	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648998	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648998	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901648999	221.20	Revenue	Redacted Personal Information		Z001	Boarded out

101141	Foster Carer Skill Fee	45203	05/01/2017	1901648999	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648999	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901648999	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901649000	331.44	Revenue	Redacted Personal Information		Z006	Redacted
101141	Foster Carer Skill Fee	45203	05/01/2017	1901649000	331.44	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	05/01/2017	1901649000	252.00	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	05/01/2017	1901649000	252.00	Revenue	Redacted Personal Information		Z006	Redacted
101141	Foster Carer Skill Fee	45203	05/01/2017	1901649001	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649001	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Carer Skill Fee	45203	05/01/2017	1901649002	618.47	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649002	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649002	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Child Allowances	45200	05/01/2017	1901649002	936.36	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901649003	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649003	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101145	Foster Carer Skill Fee	45203	05/01/2017	1901649005	132.94	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101145	Foster Carer Skill Fee	45203	05/01/2017	1901649005	132.94	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101145	Foster Carer Skill Fee	45203	05/01/2017	1901649005	132.94	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649005	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649005	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649005	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901649006	331.44	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	05/01/2017	1901649006	318.08	Revenue	Redacted Personal Information		Z006	Redacted
101260	Additional holiday allowance	45201	05/01/2017	1901649007	259.40	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101260	Additional holiday allowance	45201	05/01/2017	1901649007	-259.40	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101169	Foster Carer Skill Fee	45203	05/01/2017	1901649007	618.47	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649007	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901649008	331.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101260	Additional holiday allowance	45201	05/01/2017	1901649008	185.01	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649008	370.02	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901649010	331.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
101141	Foster Carer Skill Fee	45203	05/01/2017	1901649010	331.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
101260	Foster Child Allowances	45200	05/01/2017	1901649010	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
101260	Foster Child Allowances	45200	05/01/2017	1901649010	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
101193	Foster Carer-Travel Expenses	45210	05/01/2017	1901649012	140.23	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101169	Foster Carer Skill Fee	45203	05/01/2017	1901649012	618.46	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101169	Foster Carer Skill Fee	45203	05/01/2017	1901649012	618.46	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101169	Foster Carer Skill Fee	45203	05/01/2017	1901649012	618.46	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649012	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649012	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649012	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901649013	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901649013	118.37	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901649013	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901649013	-20.72	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Child Allowances	45200	05/01/2017	1901649013	210.00	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Child Allowances	45200	05/01/2017	1901649013	210.00	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Additional holiday allowance	45201	05/01/2017	1901649013	159.04	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Carer Skill Fee	45203	05/01/2017	1901649013	-55.22	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Carer Skill Fee	45203	05/01/2017	1901649013	-77.31	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Carer Skill Fee	45203	05/01/2017	1901649013	-77.31	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649013	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649013	113.60	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649013	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649013	-28.40	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649013	-39.76	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649013	-39.76	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649013	-19.88	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901649015	331.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Carer-Special Allowances	45213	05/01/2017	1901649015	-324.94	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Carer-Special Allowances	45213	05/01/2017	1901649015	-324.94	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Carer-Special Allowances	45213	05/01/2017	1901649015	-324.94	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Carer-Special Allowances	45213	05/01/2017	1901649015	-324.94	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Carer-Special Allowances	45213	05/01/2017	1901649015	-324.94	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Carer-Special Allowances	45213	05/01/2017	1901649015	-324.94	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Carer-Special Allowances	45213	05/01/2017	1901649015	-324.94	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Carer-Special Allowances	45213	05/01/2017	1901649015	-324.94	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Carer-Special Allowances	45213	05/01/2017	1901649015	-324.94	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Carer-Special Allowances	45213	05/01/2017	1901649015	-324.94	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Carer-Special Allowances	45213	05/01/2017	1901649015	-324.94	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Carer-Special Allowances	45213	05/01/2017	1901649015	-324.94	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Carer-Special Allowances	45213	05/01/2017	1901649015	-324.94	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Carer-Special Allowances	45213	05/01/2017	1901649015	-324.94	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Carer-Special Allowances	45213	05/01/2017	1901649015	-324.94	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Carer-Special Allowances	45213	05/01/2017	1901649015	-324.94	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Carer-Special Allowances	45213	05/01/2017	1901649015	-324.94	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Carer-Special Allowances	45213	05/01/2017	1901649015	-324.94	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Carer-Special Allowances	45213	05/01/2017	1901649015	-324.94	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Carer-Special Allowances	45213	05/01/2017	1901649015	-324.94	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Carer-Special Allowances	45213	05/01/2017	1901649015	-324.94	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Carer-Special Allowances	45213	05/01/2017	1901649015	-324.94	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Carer-Special Allowances	45213	05/01/2017	1901649015	-324.94	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Carer-Special Allowances	45213	05/01/2017	1901649015	-324.94	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Carer-Special Allowances	45213	05/01/2017	1901649015	-324.94	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Carer-Special Allowances	45213	05/01/2017	1901649015	-278.52	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Child Allowances	45200	05/01/2017	1901649015	331.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Child Allowances	45200	05/01/2017	1901649015	331.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Child Allowances	45200	05/01/2017	1901649015	331.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Child Allowances	45200	05/01/2017	1901649015	331.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Child Allowances	45200	05/01/2017	1901649015	331.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Child Allowances	45200	05/01/2017	1901649015	331.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Child Allowances	45200	05/01/2017	1901649015	331.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Child Allowances	45200	05/01/2017	1901649015	331.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Child Allowances	45200	05/01/2017	1901649015	331.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Child Allowances	45200	05/01/2017	1901649015	331.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Child Allowances	45200	05/01/2017	1901649015	331.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Child Allowances	45200	05/01/2017	1901649015	331.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Child Allowances	45200	05/01/2017	1901649015	331.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Child Allowances	45200	05/01/2017	1901649015	331.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Child Allowances	45200	05/01/2017	1901649015	331.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Child Allowances	45200	05/01/2017	1901649015	331.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Child Allowances	45200	05/01/2017	1901649015	331.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Child Allowances	45200	05/01/2017	1901649015	331.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Child Allowances	45200	05/01/2017	1901649015	331.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Child Allowances	45200	05/01/2017	1901649015	331.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Child Allowances	45200	05/01/2017	1901649015	331.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Child Allowances	45200	05/01/2017	1901649015	331.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Child Allowances	45200	05/01/2017	1901649015	331.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Child Allowances	45200	05/01/2017	1901649015	331.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Child Allowances	45200	05/01/2017	1901649015	284.09	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101193	Foster Carer-Travel Expenses	45210	05/01/2017	1901649015	29.55	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649015	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901649016	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901649016	-6.98	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901649016	-2.00	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Carer Fee-Parent & Child	45204	05/01/2017	1901649016	-7.98	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Carer Fee-Parent & Child	45204	05/01/2017	1901649016	-27.94	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Carer Fee-Parent & Child	45204	05/01/2017	1901649016	-7.30	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649016	264.30	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649016	-1.55	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649016	-5.42	Revenue	Redacted Personal Information		Z001	Boarded out
104231	Foster Carer-Travel Expenses	45210	05/01/2017	1901649016	26.26	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Additional holiday allowance	45201	05/01/2017	1901649017	139.02	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101169	Additional holiday allowance	45201	05/01/2017	1901649017	159.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101169	Additional holiday allowance	45201	05/01/2017	1901649017	139.02	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101169	Additional holiday allowance	45201	05/01/2017	1901649017	159.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101169	Foster Carer Skill Fee	45203	05/01/2017	1901649017	618.46	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101169	Foster Carer Skill Fee	45203	05/01/2017	1901649017	618.46	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101169	Foster Carer Skill Fee	45203	05/01/2017	1901649017	618.46	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101169	Foster Carer Skill Fee	45203	05/01/2017	1901649017	618.46	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101169	Foster Carer Skill Fee	45203	05/01/2017	1901649017	618.46	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101169	Foster Carer Skill Fee	45203	05/01/2017	1901649017	618.46	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101169	Foster Carer Skill Fee	45203	05/01/2017	1901649017	618.46	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101169	Foster Carer Skill Fee	45203	05/01/2017	1901649017	44.18	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101169	Foster Carer Skill Fee	45203	05/01/2017	1901649017	44.18	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101169	Foster Carer Skill Fee	45203	05/01/2017	1901649017	618.46	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101169	Foster Carer Skill Fee	45203	05/01/2017	1901649017	618.46	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101169	Foster Carer Skill Fee	45203	05/01/2017	1901649017	-618.47	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101169	Foster Carer Skill Fee	45203	05/01/2017	1901649017	-618.47	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101169	Foster Carer Skill Fee	45203	05/01/2017	1901649017	-618.47	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101169	Foster Carer Skill Fee	45203	05/01/2017	1901649017	-618.47	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101169	Foster Carer Skill Fee	45203	05/01/2017	1901649017	-618.47	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101169	Foster Carer Skill Fee	45203	05/01/2017	1901649017	-618.47	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101169	Foster Child Allowances	45200	05/01/2017	1901649017	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101169	Foster Child Allowances	45200	05/01/2017	1901649017	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101169	Foster Child Allowances	45200	05/01/2017	1901649017	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101169	Foster Child Allowances	45200	05/01/2017	1901649017	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101169	Foster Child Allowances	45200	05/01/2017	1901649017	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101169	Foster Child Allowances	45200	05/01/2017	1901649017	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101169	Foster Child Allowances	45200	05/01/2017	1901649017	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101169	Foster Child Allowances	45200	05/01/2017	1901649017	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101169	Foster Child Allowances	45200	05/01/2017	1901649017	19.86	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101169	Foster Child Allowances	45200	05/01/2017	1901649017	19.86	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101169	Foster Child Allowances	45200	05/01/2017	1901649017	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101169	Foster Child Allowances	45200	05/01/2017	1901649017	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649017	-278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649017	-318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649017	-278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649017	-318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649017	-318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649017	-278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101169	Foster Carer Skill Fee	45203	05/01/2017	1901649018	618.46	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Carer Skill Fee	45203	05/01/2017	1901649018	618.46	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Child Allowances	45200	05/01/2017	1901649018	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Child Allowances	45200	05/01/2017	1901649018	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901649019	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649019	370.02	Revenue	Redacted Personal Information		Z001	Boarded out

101141	Foster Carer Skill Fee	45203	05/01/2017	1901649020	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649020	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Carer Skill Fee	45203	05/01/2017	1901649021	618.47	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Carer Skill Fee	45203	05/01/2017	1901649021	618.46	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Carer Skill Fee	45203	05/01/2017	1901649021	618.46	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649021	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Child Allowances	45200	05/01/2017	1901649021	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Child Allowances	45200	05/01/2017	1901649021	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901649022	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901649022	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649022	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649022	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901649023	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer-Travel Expenses	45210	05/01/2017	1901649023	22.32	Revenue	Redacted Personal Information		Z001	Boarded out
101193	Foster Carer-Travel Expenses	45210	05/01/2017	1901649023	243.27	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Carer Skill Fee	45203	05/01/2017	1901649023	618.46	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649023	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901649025	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901649025	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901649025	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649025	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649025	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649025	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901649026	205.40	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901649026	221.20	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901649026	221.20	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649026	343.59	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649026	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649026	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101169	Foster Carer Skill Fee	45203	05/01/2017	1901649027	835.71	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Child Allowances	45200	05/01/2017	1901649027	618.46	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649027	204.48	Revenue	Redacted Personal Information		Z001	Boarded out
104221	Child Clothing	45202	05/01/2017	1901649027	85.00	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901649029	331.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
101141	Foster Child Allowances	45200	05/01/2017	1901649029	331.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
101637	Foster Carer-Travel Expenses	45210	05/01/2017	1901649029	16.88	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
101260	Foster Child Allowances	45200	05/01/2017	1901649029	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
101169	Foster Carer Skill Fee	45203	05/01/2017	1901649031	507.51	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Carer Skill Fee	45203	05/01/2017	1901649031	663.00	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Carer Skill Fee	45203	05/01/2017	1901649031	663.00	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Carer Skill Fee	45203	05/01/2017	1901649031	618.46	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Carer-Travel Expenses	45210	05/01/2017	1901649031	492.45	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649031	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901649032	221.20	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Carer-Special Allowances	45213	05/01/2017	1901649032	221.20	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649032	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901649033	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901649033	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649033	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649033	252.00	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901649034	221.20	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Child Allowances	45200	05/01/2017	1901649034	15.09	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Child Allowances	45200	05/01/2017	1901649034	15.09	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101260	Additional holiday allowance	45201	05/01/2017	1901649034	126.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649034	252.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901649035	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer-Travel Expenses	45210	05/01/2017	1901649035	26.26	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649035	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
104221	Foster Carer-Special Allowances	45213	05/01/2017	1901649035	1608.24	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901649036	158.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901649036	158.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649036	180.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649036	180.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901649037	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901649037	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901649037	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer-Travel Expenses	45210	05/01/2017	1901649037	37.52	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Child Allowances	45200	05/01/2017	1901649037	60.00	Revenue	Redacted Personal Information		Z001	Boarded out
101850	Foster Carer-Equipment	45211	05/01/2017	1901649037	52.98	Revenue	Redacted Personal Information		Z001	Boarded out
101850	Foster Carer-Special Allowances	45213	05/01/2017	1901649037	90.00	Revenue	Redacted Personal Information		Z001	Boarded out
101850	Foster Carer-Travel Expenses	45210	05/01/2017	1901649037	7.20	Revenue	Redacted Personal Information		Z001	Boarded out
101850	Foster Carer-Travel Expenses	45210	05/01/2017	1901649037	53.94	Revenue	Redacted Personal Information		Z001	Boarded out
101850	Foster Carer-Travel Expenses	45210	05/01/2017	1901649037	75.51	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649037	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649037	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649037	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101633	Foster Carer-Special Allowances	45213	05/01/2017	1901649037	15.00	Revenue	Redacted Personal Information		Z001	Boarded out
101633	Foster Carer-Special Allowances	45213	05/01/2017	1901649037	15.00	Revenue	Redacted Personal Information		Z001	Boarded out
101633	Foster Carer-Special Allowances	45213	05/01/2017	1901649037	65.00	Revenue	Redacted Personal Information		Z001	Boarded out
101633	Foster Carer-Special Allowances	45213	05/01/2017	1901649037	50.00	Revenue	Redacted Personal Information		Z001	Boarded out
101633	Foster Carer-Travel Expenses	45210	05/01/2017	1901649037	5.63	Revenue	Redacted Personal Information		Z001	Boarded out
101633	Foster Carer-Travel Expenses	45210	05/01/2017	1901649037	7.04	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Carer Fee-Parent & Child	45204	05/01/2017	1901649038	1326.62	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901649040	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901649040	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649040	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649040	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901649041	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901649041	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer-Travel Expenses	45210	05/01/2017	1901649041	86.30	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer-Travel Expenses	45210	05/01/2017	1901649041	8.00	Revenue	Redacted Personal Information		Z001	Boarded out
101637	Foster Carer-Travel Expenses	45210	05/01/2017	1901649041	45.73	Revenue	Redacted Personal Information		Z001	Boarded out
101637	Foster Carer-Travel Expenses	45210	05/01/2017	1901649041	45.73	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649041	252.00	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649041	252.00	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Additional holiday allowance	45201	05/01/2017	1901649043	159.04	Revenue	Redacted Personal Information		Z006	Redacted
101260	Additional holiday allowance	45201	05/01/2017	1901649043	159.04	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	05/01/2017	1901649043	278.04	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	05/01/2017	1901649043	136.32	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	05/01/2017	1901649043	272.64	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	05/01/2017	1901649043	318.08	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	05/01/2017	1901649043	318.08	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	05/01/2017	1901649043	318.08	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	05/01/2017	1901649043	318.08	Revenue	Redacted Personal Information		Z006	Redacted
101272	Carer Fee-TASK	45205	05/01/2017	1901649044	936.36	Revenue	Redacted Personal Information		Z006	Redacted
101272	Foster Carer Skill Fee	45203	05/01/2017	1901649044	618.46	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	05/01/2017	1901649044	370.02	Revenue	Redacted Personal Information		Z006	Redacted
101272	Foster Child Allowances	45200	05/01/2017	1901649044	370.02	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	05/01/2017	1901649045	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649045	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649045	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901649046	213.07	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901649046	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901649046	-213.07	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Additional holiday allowance	45201	05/01/2017	1901649046	126.00	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Additional holiday allowance	45201	05/01/2017	1901649046	-126.00	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649046	162.00	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649046	252.00	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649046	-162.00	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901649047	47.40	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901649047	47.40	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901649047	221.20	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901649047	221.20	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901649048	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901649048	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Additional holiday allowance	45201	05/01/2017	1901649048	159.04	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Carer Skill Fee	45203	05/01/2017	1901649048	133.76	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Carer Skill Fee	45203	05/01/2017	1901649048	936.32	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649048	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649048	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649048	45.44	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649048	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901649049	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901649049	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901649049	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Additional holiday allowance	45201	05/01/2017	1901649049	126.00	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Carer Skill Fee	45203	05/01/2017	1901649049	203.02	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649049	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649049	252.00	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649049	252.00	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Carer Skill Fee	45203	05/01/2017	1901649050	618.47	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	05/01/2017	1901649050	318.08	Revenue	Redacted Personal Information		Z006	Redacted
101169	Carer Fee-Parent & Child	45204	05/01/2017	1901649051	1326.62	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901649052	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901649052	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649052	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649052	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901649053	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901649053	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649053	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649053	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649054	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649054	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901649055	63.20	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901649055	63.20	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901649055	221.20	Revenue	Redacted Personal Information		Z001	Boarded out

101141	Foster Carer Skill Fee	45203	05/01/2017	1901649055	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Additional holiday allowance	45201	05/01/2017	1901649055	126.00	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Additional holiday allowance	45201	05/01/2017	1901649055	139.02	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649055	79.44	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649055	72.00	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649055	252.00	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649055	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901649056	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901649056	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901649056	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649056	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649056	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649056	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901649057	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649057	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649058	370.02	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649058	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649058	370.02	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101169	Foster Carer Skill Fee	45203	05/01/2017	1901649059	618.46	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Carer Skill Fee	45203	05/01/2017	1901649059	618.46	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Carer Skill Fee	45203	05/01/2017	1901649059	618.46	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Child Allowances	45200	05/01/2017	1901649059	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Child Allowances	45200	05/01/2017	1901649059	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Child Allowances	45200	05/01/2017	1901649059	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Child Allowances	45200	05/01/2017	1901649059	936.36	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649060	120.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
101260	Foster Child Allowances	45200	05/01/2017	1901649060	120.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
101260	Foster Child Allowances	45200	05/01/2017	1901649060	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
101260	Foster Child Allowances	45200	05/01/2017	1901649060	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
101169	Foster Carer Skill Fee	45203	05/01/2017	1901649061	511.94	Revenue	Redacted Personal Information		Z006	Redacted
101169	Foster Carer Skill Fee	45203	05/01/2017	1901649061	511.94	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	05/01/2017	1901649061	278.04	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	05/01/2017	1901649061	278.04	Revenue	Redacted Personal Information		Z006	Redacted
101141	Foster Carer Skill Fee	45203	05/01/2017	1901649062	221.20	Revenue	Redacted Personal Information		Z006	Redacted
101141	Foster Carer Skill Fee	45203	05/01/2017	1901649062	221.20	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	05/01/2017	1901649062	318.08	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	05/01/2017	1901649062	278.04	Revenue	Redacted Personal Information		Z006	Redacted
101141	Foster Carer Skill Fee	45203	05/01/2017	1901649063	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901649063	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649063	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649063	252.00	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901649064	221.20	Revenue	Redacted Personal Information		Z006	Redacted
101141	Foster Carer Skill Fee	45203	05/01/2017	1901649064	221.20	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	05/01/2017	1901649064	278.04	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	05/01/2017	1901649064	252.00	Revenue	Redacted Personal Information		Z006	Redacted
101141	Foster Carer Skill Fee	45203	05/01/2017	1901649065	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649065	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
104231	Foster Carer-Travel Expenses	45210	05/01/2017	1901649065	39.87	Revenue	Redacted Personal Information		Z001	Boarded out
104231	Foster Carer-Travel Expenses	45210	05/01/2017	1901649065	139.76	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901649067	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649067	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649068	318.08	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	05/01/2017	1901649068	318.08	Revenue	Redacted Personal Information		Z006	Redacted
101141	Foster Carer Skill Fee	45203	05/01/2017	1901649069	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649069	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Carer Skill Fee	45203	05/01/2017	1901649070	612.00	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	05/01/2017	1901649070	600.00	Revenue	Redacted Personal Information		Z006	Redacted
101145	Foster Carer Skill Fee	45203	05/01/2017	1901649072	132.94	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
101260	Foster Child Allowances	45200	05/01/2017	1901649072	370.02	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
101141	Foster Carer Skill Fee	45203	05/01/2017	1901649073	221.20	Revenue	Redacted Personal Information		Z006	Redacted
101141	Foster Carer-Travel Expenses	45210	05/01/2017	1901649073	115.37	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	05/01/2017	1901649073	318.08	Revenue	Redacted Personal Information		Z006	Redacted
101272	Carer Fee-TASK	45205	05/01/2017	1901649075	936.36	Revenue	Redacted Personal Information		Z006	Redacted
101169	Foster Carer Skill Fee	45203	05/01/2017	1901649075	1300.00	Revenue	Redacted Personal Information		Z006	Redacted
101272	Foster Carer Skill Fee	45203	05/01/2017	1901649075	618.46	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	05/01/2017	1901649075	318.08	Revenue	Redacted Personal Information		Z006	Redacted
101272	Foster Child Allowances	45200	05/01/2017	1901649075	370.02	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	05/01/2017	1901649075	318.08	Revenue	Redacted Personal Information		Z006	Redacted
104221	Foster Carer-Travel Expenses	45210	05/01/2017	1901649075	18.76	Revenue	Redacted Personal Information		Z006	Redacted
104221	Foster Carer-Travel Expenses	45210	05/01/2017	1901649075	40.00	Revenue	Redacted Personal Information		Z006	Redacted
101141	Foster Carer Skill Fee	45203	05/01/2017	1901649078	331.44	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	05/01/2017	1901649078	278.04	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	05/01/2017	1901649081	370.02	Revenue	Redacted Personal Information		Z006	Redacted
101169	Foster Child Allowances	45200	05/01/2017	1901649081	936.36	Revenue	Redacted Personal Information		Z006	Redacted
101169	Additional holiday allowance	45201	05/01/2017	1901649082	159.04	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Carer Skill Fee	45203	05/01/2017	1901649082	618.46	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Child Allowances	45200	05/01/2017	1901649082	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	05/01/2017	1901649083	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649083	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649087	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649087	252.00	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Additional holiday allowance	45201	05/01/2017	1901649088	185.01	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	05/01/2017	1901649088	370.02	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	05/01/2017	1901649090	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649090	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	05/01/2017	1901649090	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer-Travel Expenses	45210	05/01/2017	1901649096	281.40	Revenue	Redacted Personal Information		Z006	Redacted
101169	Foster Carer Skill Fee	45203	05/01/2017	1901649096	936.32	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	05/01/2017	1901649096	318.08	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	05/01/2017	1901649098	278.04	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	05/01/2017	1901649098	278.04	Revenue	Redacted Personal Information		Z006	Redacted
101141	Foster Carer Skill Fee	45203	05/01/2017	1901649100	221.20	Revenue	Redacted Personal Information		Z006	Redacted
101141	Foster Carer Skill Fee	45203	05/01/2017	1901649100	221.20	Revenue	Redacted Personal Information		Z006	Redacted
101141	Foster Carer Skill Fee	45203	05/01/2017	1901649100	221.20	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	05/01/2017	1901649100	252.00	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	05/01/2017	1901649100	278.04	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	05/01/2017	1901649100	278.04	Revenue	Redacted Personal Information		Z006	Redacted
101141	Foster Carer Skill Fee	45203	05/01/2017	1901649103	221.20	Revenue	Redacted Personal Information		Z006	Redacted
101141	Foster Carer-Travel Expenses	45210	05/01/2017	1901649103	72.23	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	05/01/2017	1901649103	252.00	Revenue	Redacted Personal Information		Z006	Redacted
101260	Additional holiday allowance	45201	05/01/2017	1901649104	159.04	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	05/01/2017	1901649104	318.08	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	05/01/2017	1901649104	318.08	Revenue	Redacted Personal Information		Z006	Redacted
101141	Foster Child Allowances	45200	05/01/2017	1901649108	1074.82	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	05/01/2017	1901649108	278.04	Revenue	Redacted Personal Information		Z006	Redacted
101141	Foster Carer Skill Fee	45203	05/01/2017	1901649115	216.86	Revenue	Redacted Personal Information		Z006	Redacted
101141	Foster Carer Skill Fee	45203	05/01/2017	1901649115	216.86	Revenue	Redacted Personal Information		Z006	Redacted
101141	Foster Carer Skill Fee	45203	05/01/2017	1901649115	216.86	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	05/01/2017	1901649115	252.00	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	05/01/2017	1901649115	278.04	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	05/01/2017	1901649115	278.04	Revenue	Redacted Personal Information		Z006	Redacted
101141	Foster Carer Skill Fee	45203	05/01/2017	1901649117	331.44	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	05/01/2017	1901649117	370.02	Revenue	Redacted Personal Information		Z006	Redacted
101141	Foster Carer Skill Fee	45203	05/01/2017	1901649119	221.20	Revenue	Redacted Personal Information		Z006	Redacted
101141	Foster Carer Skill Fee	45203	05/01/2017	1901649119	221.20	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	05/01/2017	1901649119	278.04	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	05/01/2017	1901649119	278.04	Revenue	Redacted Personal Information		Z006	Redacted
101260	Additional holiday allowance	45201	05/01/2017	1901649120	139.02	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	05/01/2017	1901649120	935.62	Revenue	Redacted Personal Information		Z006	Redacted
101141	Foster Carer Skill Fee	45203	05/01/2017	1901649123	221.20	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	05/01/2017	1901649123	318.08	Revenue	Redacted Personal Information		Z006	Redacted
101169	Foster Carer Skill Fee	45203	05/01/2017	1901649127	189.95	Revenue	June Davis		Z003	Commercial (Organisations)
101169	Foster Carer Skill Fee	45203	05/01/2017	1901649127	464.29	Revenue	June Davis		Z003	Commercial (Organisations)
101169	Foster Carer Skill Fee	45203	05/01/2017	1901649127	531.86	Revenue	June Davis		Z003	Commercial (Organisations)
101169	Foster Carer Skill Fee	45203	05/01/2017	1901649127	1300.00	Revenue	June Davis		Z003	Commercial (Organisations)
101260	Foster Child Allowances	45200	05/01/2017	1901649127	113.60	Revenue	June Davis		Z003	Commercial (Organisations)
101260	Foster Child Allowances	45200	05/01/2017	1901649127	113.60	Revenue	June Davis		Z003	Commercial (Organisations)
101260	Foster Child Allowances	45200	05/01/2017	1901649127	318.08	Revenue	June Davis		Z003	Commercial (Organisations)
101260	Foster Child Allowances	45200	05/01/2017	1901649127	318.08	Revenue	June Davis		Z003	Commercial (Organisations)
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649129	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649129	358.96	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649129	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649130	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649130	306.58	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649130	18.38	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649130	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649131	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649131	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649131	318.50	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649131	318.50	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649132	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649132	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649132	298.16	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649132	298.16	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649135	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649135	-41.40	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649135	99.30	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649135	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649135	109.30	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649135	306.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649135	-27.40	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649135	-9.79	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649139	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649139	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649139	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649139	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out

101138	Adoption Allowances	45216	05/01/2017	1901649139	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649139	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649140	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649140	286.16	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649144	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649144	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649144	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649144	594.44	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649144	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649144	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649144	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649146	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649146	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649147	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649147	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649147	-27.40	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649147	-41.40	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649148	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649148	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649148	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649148	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649148	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649148	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649151	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649151	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649151	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649152	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649152	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649152	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649152	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649156	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649156	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649156	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649156	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
101134	Child Arrangement Order allowances	45217	05/01/2017	1901649161	158.58	Revenue	Redacted Personal Information		Z001	Boarded out
101134	Child Arrangement Order allowances	45217	05/01/2017	1901649161	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
101134	Child Arrangement Order allowances	45217	05/01/2017	1901649161	-17.74	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649163	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649163	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649163	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649163	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649163	-1.80	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649163	-1.78	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649164	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649164	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649164	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649164	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649167	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649167	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649167	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649167	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649169	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649169	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649169	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649169	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649169	-6.02	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649169	-6.02	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649171	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649171	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649172	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649172	252.00	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649172	334.94	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649172	29.08	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649172	334.94	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649172	27.08	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649173	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649173	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649173	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649173	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649174	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649174	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649174	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649174	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649180	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649180	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649180	-41.40	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649180	-27.40	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649180	-3.34	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649180	-3.34	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649181	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649181	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649181	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649181	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649183	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649183	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649185	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649185	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649185	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649185	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649186	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649186	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649186	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649186	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649192	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649192	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649192	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649192	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649194	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649194	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649194	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649194	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649194	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649194	245.86	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649194	245.86	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649196	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649196	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649196	204.48	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649196	132.15	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649196	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649196	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649196	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649199	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649199	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649199	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649199	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649199	318.50	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649199	95.48	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649199	69.24	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649199	318.50	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649199	95.48	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649199	69.24	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649200	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649200	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649200	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649200	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649208	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649208	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649208	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649208	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649209	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649209	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649210	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649210	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649210	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649210	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649215	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649215	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649216	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649216	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649216	41.00	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649216	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649216	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649219	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649219	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649219	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649219	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649219	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649219	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649219	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649219	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649222	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649222	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649222	252.00	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649222	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649222	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649222	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out

101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649224	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
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101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649224	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649224	-41.40	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649224	-27.40	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649224	-27.40	Revenue	Redacted Personal Information			Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649225	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649225	269.98	Revenue	Redacted Personal Information			Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649229	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649229	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649229	305.08	Revenue	Redacted Personal Information			Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649229	81.48	Revenue	Redacted Personal Information			Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649229	-41.40	Revenue	Redacted Personal Information			Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649229	-27.40	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649234	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649234	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649234	-41.40	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649234	-27.40	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649235	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649235	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649235	370.02	Revenue	Redacted Personal Information			Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649238	370.02	Revenue	Redacted Personal Information			Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649238	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649241	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649241	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649241	-41.40	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649241	-17.34	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649241	-27.40	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649241	-17.34	Revenue	Redacted Personal Information			Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649244	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649244	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649244	-41.40	Revenue	Redacted Personal Information			Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649244	-27.40	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649249	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649249	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649249	-27.40	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649249	-27.40	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649251	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649251	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649251	308.44	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649251	204.66	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649251	-41.40	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649251	-27.40	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649253	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649253	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649253	100.00	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649253	100.00	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649253	-41.40	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649253	-27.40	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649255	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649255	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649255	-41.40	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649255	-27.40	Revenue	Redacted Personal Information			Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649257	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649257	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649257	-41.40	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649257	-27.40	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649258	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649258	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649258	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649258	-41.40	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649258	-27.40	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649258	-27.40	Revenue	Redacted Personal Information			Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649259	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649259	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649259	-27.40	Revenue	Redacted Personal Information			Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649259	-41.40	Revenue	Redacted Personal Information			Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649263	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649263	158.88	Revenue	Redacted Personal Information			Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649263	136.32	Revenue	Redacted Personal Information			Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649263	-27.40	Revenue	Redacted Personal Information			Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649263	-41.40	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649264	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649264	370.02	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649265	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649265	212.52	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649268	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649268	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649268	658.72	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649268	658.72	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649268	-41.40	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649268	-27.40	Revenue	Redacted Personal Information			Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649274	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649274	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649274	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649274	356.26	Revenue	Redacted Personal Information			Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649274	362.76	Revenue	Redacted Personal Information			Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649274	362.76	Revenue	Redacted Personal Information			Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649274	-41.40	Revenue	Redacted Personal Information			Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649274	-27.40	Revenue	Redacted Personal Information			Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649274	-27.40	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649278	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649278	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649278	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649282	632.06	Revenue	Redacted Personal Information			Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649282	632.06	Revenue	Redacted Personal Information			Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649282	-27.40	Revenue	Redacted Personal Information			Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649282	-27.40	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649285	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649285	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649285	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649285	-27.40	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649285	-41.40	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649285	-27.40	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649286	354.02	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649286	354.02	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649286	354.02	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649286	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649286	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649286	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649286	-27.40	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649286	-27.40	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649286	-41.40	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649287	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649287	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649289	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649289	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649289	168.88	Revenue	Redacted Personal Information			Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649289	194.06	Revenue	Redacted Personal Information			Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649289	-27.40	Revenue	Redacted Personal Information			Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649289	-41.40	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649290	158.58	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649290	370.02	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649291	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649291	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649292	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649292	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649292	-27.40	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649292	-27.40	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649295	655.26	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649297	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649297	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649299	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649299	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649299	221.02	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649299	221.02	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649301	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649301	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649301	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649301	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649306	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649306	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649311	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649311	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649313	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649313	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649313	562.00	Revenue	Redacted Personal Information			Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649313	1299.36	Revenue	Redacted Personal Information			Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649313	-27.40	Revenue	Redacted Personal Information			Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649313	-41.40	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649319	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649319	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649319	10.30	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649319	10.30	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649319	-27.40	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649319	-27.40	Revenue	Redacted Personal Information			Z001	Boarded out

101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649322	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649322	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649322	-27.40	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649322	-41.40	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649323	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649323	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649325	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649325	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649325	245.94	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649325	243.94	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649327	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649327	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649328	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649328	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649328	-27.40	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649328	-27.40	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649339	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649339	252.00	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649339	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649339	-41.40	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649339	-27.40	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649339	-27.40	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649341	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649341	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649341	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649342	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649342	781.96	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649344	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649344	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649344	252.00	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649344	-0.75	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649344	-0.75	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649344	-0.75	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649344	-0.75	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649344	-0.75	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649344	-0.75	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649344	-0.75	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649344	-0.75	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649344	-0.75	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649344	-0.75	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649344	-0.75	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649344	-0.75	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649344	-0.75	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649344	-0.75	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649344	-0.75	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649344	-0.75	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649344	-0.75	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649344	-0.75	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649344	-0.75	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649344	-0.75	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649344	-0.75	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649344	-0.75	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649344	-0.75	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649344	-0.75	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649344	-0.75	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649344	-0.75	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649344	-0.75	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649344	-0.75	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649344	-0.75	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649344	-0.75	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649344	-0.75	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649344	-0.75	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649344	-0.75	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649344	-0.75	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649344	-0.75	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649344	-0.75	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649344	-0.75	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649344	-0.75	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649344	-0.75	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649344	-0.75	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649344	-0.75	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649344	-0.75	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649344	-0.75	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649344	-0.75	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649344	-0.75	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649344	-0.75	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649344	-0.75	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649345	252.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649345	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649350	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649350	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649350	-27.40	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649350	-41.40	Revenue	Redacted Personal Information			Z001	Boarded out
101134	Child Arrangement Order allowances	45217	05/01/2017	1901649363	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101134	Child Arrangement Order allowances	45217	05/01/2017	1901649363	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649373	227.56	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649373	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649379	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649379	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649380	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649380	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649385	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649385	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649385	71.96	Revenue	Redacted Personal Information			Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649385	98.00	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649386	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649386	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649398	427.66	Revenue	Redacted Personal Information			Z006	Redacted
101138	Adoption Allowances	45216	05/01/2017	1901649398	427.66	Revenue	Redacted Personal Information			Z006	Redacted
101138	Adoption Allowances	45216	05/01/2017	1901649398	427.66	Revenue	Redacted Personal Information			Z006	Redacted
101138	Adoption Allowances	45216	05/01/2017	1901649398	42.67	Revenue	Redacted Personal Information			Z006	Redacted
101138	Adoption Allowances	45216	05/01/2017	1901649398	42.67	Revenue	Redacted Personal Information			Z006	Redacted
101138	Adoption Allowances	45216	05/01/2017	1901649398	42.67	Revenue	Redacted Personal Information			Z006	Redacted
101138	Adoption Allowances	45216	05/01/2017	1901649398	20.57	Revenue	Redacted Personal Information			Z006	Redacted
101138	Adoption Allowances	45216	05/01/2017	1901649398	20.57	Revenue	Redacted Personal Information			Z006	Redacted
101193	Foster Carer-Special Allowances	45213	05/01/2017	1901649398	20.57	Revenue	Redacted Personal Information			Z006	Redacted
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649402	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649402	252.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649402	252.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649413	318.08	Revenue	Redacted Personal Information			Z006	Redacted
101138	Adoption Allowances	45216	05/01/2017	1901649413	318.08	Revenue	Redacted Personal Information			Z006	Redacted
101138	Adoption Allowances	45216	05/01/2017	1901649413	-27.40	Revenue	Redacted Personal Information			Z006	Redacted
101138	Adoption Allowances	45216	05/01/2017	1901649413	-41.40	Revenue	Redacted Personal Information			Z006	Redacted
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649418	318.08	Revenue	Redacted Personal Information			Z006	Redacted
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649418	252.00	Revenue	Redacted Personal Information			Z006	Redacted
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649418	278.04	Revenue	Redacted Personal Information			Z006	Redacted
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649418	278.04	Revenue	Redacted Personal Information			Z006	Redacted
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649422	278.04	Revenue	Redacted Personal Information			Z006	Redacted
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649422	278.04	Revenue	Redacted Personal Information			Z006	Redacted
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649422	278.04	Revenue	Redacted Personal Information			Z006	Redacted
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649422	-27.40	Revenue	Redacted Personal Information			Z006	Redacted
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649422	-27.40	Revenue	Redacted Personal Information			Z006	Redacted
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649422	-27.40	Revenue	Redacted Personal Information			Z006	Redacted
101138	Adoption Allowances	45216	05/01/2017	1901649428	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649428	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649428	-41.40	Revenue	Redacted Personal Information			Z001	Boarded out
101138	Adoption Allowances	45216	05/01/2017	1901649428	-27.40	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649436	119.16	Revenue	Redacted Personal Information			Z006	Redacted
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649436	108.00	Revenue	Redacted Personal Information			Z006	Redacted
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649436	108.00	Revenue	Redacted Personal Information			Z006	Redacted
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649436	278.04	Revenue	Redacted Personal Information			Z006	Redacted
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649436	252.00	Revenue	Redacted Personal Information			Z006	Redacted
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649436	252.00	Revenue	Redacted Personal Information			Z006	Redacted
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649436	278.04	Revenue	Redacted Personal Information			Z006	Redacted
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649436	252.00	Revenue	Redacted Personal Information			Z006	Redacted
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649436	252.00	Revenue	Redacted Personal Information			Z006	Redacted
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649442	252.00	Revenue	Redacted Personal Information			Z006	Redacted
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649442	650.00	Revenue	Redacted Personal Information			Z006	Redacted
101170	Special Guardianship Order Allowances	45218	05/01/2017	1901649442	-27.40	Revenue	Redacted Personal Information			Z006	Redacted
204297	Direct Support Payments to Individuals	60120	05/01/2017	1901649444	798.25	Revenue	Carla Reynolds Trust			Z003	Commercial (Organisations)
101215	Foster Carer Skill Fee	45203	05/01/2017	1901649448	545.90	Revenue	Redacted Personal Information			Z006	Redacted
104251	Cleaning & Domestic Supplies	25020	05/01/2017	1901649481	6.50	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104251	Fostering Allowances	58030	05/01/2017	1901649481	57.90	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors

104251	Fostering Allowances	58030	05/01/2017	1901649481	47.90	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104251	Furniture, Equipment & Tools	40000	05/01/2017	1901649481	130.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104251	Mobile Telephony-Rental, Calls, Purchase	44200	05/01/2017	1901649481	15.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104251	Mobile Telephony-Rental, Calls, Purchase	44200	05/01/2017	1901649481	30.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104251	Personal needs	45100	05/01/2017	1901649481	50.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104251	Personal needs	45100	05/01/2017	1901649481	25.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104251	Rents	22000	05/01/2017	1901649481	36.27	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104251	Rents	22000	05/01/2017	1901649481	27.20	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104251	Special allowances	58060	05/01/2017	1901649481	30.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104251	Special allowances	58060	05/01/2017	1901649481	74.99	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104251	Special allowances	58060	05/01/2017	1901649481	75.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104251	Subsistence	45010	05/01/2017	1901649481	44.25	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104251	Transport - service users	30120	05/01/2017	1901649481	20.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104231	Educational activities	47820	05/01/2017	1901649481	20.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104231	Furniture, Equipment & Tools	40000	05/01/2017	1901649481	32.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104231	Furniture, Equipment & Tools	40000	05/01/2017	1901649481	129.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104231	Personal needs	45100	05/01/2017	1901649481	29.86	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104231	Subsistence	45010	05/01/2017	1901649481	9.30	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104231	Transport - service users	30120	05/01/2017	1901649481	6.70	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
101186	Personal needs	45100	05/01/2017	1901649481	200.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104152	Cleaning & Domestic Supplies	25020	05/01/2017	1901649481	6.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104152	Printing/Stationery/Office expenses	42000	05/01/2017	1901649481	1.67	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
108255	Pupil Premium Grant (Distribution)	73007	05/01/2017	1901649483	8278.00	Revenue	Chelt & Tewks Alter Provision Schoo		SME (2-249 emps)	Z003	Commercial (Organisations)
108255	Pupil Premium Grant (Distribution)	73007	05/01/2017	1901649484	7789.00	Revenue	Gloucester & Forest Alternative Pro	7617089	SME (2-249 emps)	Z003	Commercial (Organisations)
108255	Pupil Premium Grant (Distribution)	73007	05/01/2017	1901649485	3093.00	Revenue	Stroud & Cotswold Alt Provision Sch		SME (2-249 emps)	Z003	Commercial (Organisations)
108255	Pupil Premium Grant (Distribution)	73007	05/01/2017	1901649486	23930.00	Revenue	GCC Harewood Junior School			Z008	Schools within GCC
108255	Pupil Premium Grant (Distribution)	73007	05/01/2017	1901649487	22095.00	Revenue	GCC Longlevens Junior School Busine			Z008	Schools within GCC
108255	Pupil Premium Grant (Distribution)	73007	05/01/2017	1901649488	5225.00	Revenue	GCC Churchdown Village Junior Schoo			Z008	Schools within GCC
108255	Pupil Premium Grant (Distribution)	73007	05/01/2017	1901649489	8725.00	Revenue	Berry Hill CP School			Z008	Schools within GCC
108255	Pupil Premium Grant (Distribution)	73007	05/01/2017	1901649490	10850.00	Revenue	GCC Foxmoor County Primary School			Z008	Schools within GCC
108255	Pupil Premium Grant (Distribution)	73007	05/01/2017	1901649491	32780.00	Revenue	GCC Dunalley County Primary School			Z008	Schools within GCC
108255	Pupil Premium Grant (Distribution)	73007	05/01/2017	1901649492	30510.00	Revenue	GCC Beech Green County Primary Scho		SME (2-249 emps)	Z008	Schools within GCC
108255	Pupil Premium Grant (Distribution)	73007	05/01/2017	1901649493	61960.00	Revenue	GCC Kingsholm Primary School Curren		SME (2-249 emps)	Z008	Schools within GCC
108255	Pupil Premium Grant (Distribution)	73007	05/01/2017	1901649494	15000.00	Revenue	GCC Fairford C Of E Primary Sch Cur			Z008	Schools within GCC
108255	Pupil Premium Grant (Distribution)	73007	05/01/2017	1901649495	1395.00	Revenue	GCC Hartpury Primary School Educ A/			Z008	Schools within GCC
108255	Pupil Premium Grant (Distribution)	73007	05/01/2017	1901649496	17815.00	Revenue	GCC Upton St Leonards Current Accou			Z008	Schools within GCC
108255	Pupil Premium Grant (Distribution)	73007	05/01/2017	1901649497	8255.00	Revenue	GCC Leckhampton Primary Sch H/I Bus			Z008	Schools within GCC
108255	Pupil Premium Grant (Distribution)	73007	05/01/2017	1901649498	11100.00	Revenue	GCC St James Primary School			Z008	Schools within GCC
108255	Pupil Premium Grant (Distribution)	73007	05/01/2017	1901649499	3665.00	Revenue	GCC Holy Apostles C/E Primary		SME (2-249 emps)	Z008	Schools within GCC
108255	Pupil Premium Grant (Distribution)	73007	05/01/2017	1901649500	10640.00	Revenue	Powells C Of E Primary School			Z008	Schools within GCC
108255	Pupil Premium Grant (Distribution)	73007	05/01/2017	1901649501	15700.00	Revenue	GCC St Marks C E Jnr Sch I Business			Z008	Schools within GCC
108255	Pupil Premium Grant (Distribution)	73007	05/01/2017	1901649502	11700.00	Revenue	Barnwood C of E Primary School			Z008	Schools within GCC
108255	Pupil Premium Grant (Distribution)	73007	05/01/2017	1901649503	20460.00	Revenue	St Peters Catholic Primary School			Z008	Schools within GCC
108255	Pupil Premium Grant (Distribution)	73007	05/01/2017	1901649504	40197.00	Revenue	Barnwood Park Arts College			Z008	Schools within GCC
108255	Pupil Premium Grant (Distribution)	73007	05/01/2017	1901649505	53841.00	Revenue	GCC Archway School Business Premium			Z008	Schools within GCC
108255	Pupil Premium Grant (Distribution)	73007	05/01/2017	1901649506	22105.00	Revenue	Catholic School Of St Gregory The G			Z008	Schools within GCC
108255	Pupil Premium Grant (Distribution)	73007	05/01/2017	1901649507	5865.00	Revenue	Bluecoat C Of E Primary School			Z008	Schools within GCC
108255	Pupil Premium Grant (Distribution)	73007	05/01/2017	1901649508	4400.00	Revenue	Andoversford CP School			Z008	Schools within GCC
108255	Pupil Premium Grant (Distribution)	73007	05/01/2017	1901649509	6975.00	Revenue	GCC Tirlebrook School			Z008	Schools within GCC
108255	Pupil Premium Grant (Distribution)	73007	05/01/2017	1901649510	7590.00	Revenue	GCC The British School Current Acco			Z008	Schools within GCC
108255	Pupil Premium Grant (Distribution)	73007	05/01/2017	1901649511	12945.00	Revenue	Cam Woodfield Junior School			Z008	Schools within GCC
108255	Pupil Premium Grant (Distribution)	73007	05/01/2017	1901649512	30510.00	Revenue	GCC Swindon Village School			Z008	Schools within GCC
108255	Pupil Premium Grant (Distribution)	73007	05/01/2017	1901649513	18110.00	Revenue	Heron Primary School			Z008	Schools within GCC
108255	Pupil Premium Grant (Distribution)	73007	05/01/2017	1901649514	15300.00	Revenue	Carrant Brook Junior School			Z008	Schools within GCC
108255	Pupil Premium Grant (Distribution)	73007	05/01/2017	1901649515	45166.00	Revenue	Rednock School General Fund			Z008	Schools within GCC
108255	Pupil Premium Grant (Distribution)	73007	05/01/2017	1901649516	55240.00	Revenue	Pittville School			Z008	Schools within GCC
108255	Pupil Premium Grant (Distribution)	73007	05/01/2017	1901649517	44623.00	Revenue	Lakers School		SME (2-249 emps)	Z008	Schools within GCC
108255	Pupil Premium Grant (Distribution)	73007	05/01/2017	1901649518	36178.00	Revenue	Maidenhill School			Z008	Schools within GCC
108255	Pupil Premium Grant (Distribution)	73007	05/01/2017	1901649519	3540.00	Revenue	GCC Coln House School		SME (2-249 emps)	Z008	Schools within GCC
108255	Pupil Premium Grant (Distribution)	73007	05/01/2017	1901649520	17069.00	Revenue	GCC Belmont School			Z008	Schools within GCC
201102	Priv contract payments	57040	05/01/2017	1901649527	652.01	Revenue	Comfort Call Cheltenham		SME (2-249 emps)	Z003	Commercial (Organisations)
201118	Priv contract payments	57040	09/01/2017	1901649528	985.71	Revenue	Fountain Housing Association Ltd	IP20179R	SME (2-249 emps)	Z003	Commercial (Organisations)
201118	Priv contract payments	57040	09/01/2017	1901649529	1018.57	Revenue	Fountain Housing Association Ltd	IP20179R	SME (2-249 emps)	Z003	Commercial (Organisations)
201102	Priv contract payments	57040	09/01/2017	1901649535	909.68	Revenue	Sanctuary Home Care Limited			Z003	Commercial (Organisations)
202126	Priv contract payments	57040	09/01/2017	1901649552	2111.64	Revenue	Arti Care Homes (Gloucester) Limite			Z003	Commercial (Organisations)
204296	Priv contract payments	57040	09/01/2017	1901649553	952.02	Revenue	aVida Care		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Priv contract payments	57040	09/01/2017	1901649553	1083.60	Revenue	aVida Care		SME (2-249 emps)	Z003	Commercial (Organisations)
101186	Educational activities	47820	09/01/2017	1901649556	590.00	Revenue	Redacted Personal Information			Z006	Redacted
404100	Medical fees (incl Post Mortems)	43020	09/01/2017	1901649557	580.80	Revenue	Redacted Personal Information			Z006	Redacted
302717	Site maintenance	57030	09/01/2017	1901649558	1020.00	Revenue	Telent Traffic technology Serv Ltd		SME (2-249 emps)	Z002	CIS Vendors
302717	Site maintenance	57030	09/01/2017	1901649560	1360.00	Revenue	Telent Traffic technology Serv Ltd		SME (2-249 emps)	Z002	CIS Vendors
201109	Priv contract payments	57040	09/01/2017	1901649564	1420.80	Revenue	Redacted Personal Information		SME (2-249 emps)	Z006	Redacted
206869	Professional fees	43010	09/01/2017	1901649565	2550.00	Revenue	Severn Vale School (Academy)		SME (2-249 emps)	Z015	Academy Schools
204298	Priv contract payments	57040	09/01/2017	1901649581	325.92	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
204298	Priv contract payments	57040	09/01/2017	1901649581	150.00	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
204298	Priv contract payments	57040	09/01/2017	1901649581	360.00	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
204298	Priv contract payments	57040	09/01/2017	1901649581	54.32	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
204298	Priv contract payments	57040	09/01/2017	1901649581	360.00	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
204298	Priv contract payments	57040	09/01/2017	1901649581	210.00	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
204298	Priv contract payments	57040	09/01/2017	1901649581	300.00	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
204298	Priv contract payments	57040	09/01/2017	1901649581	60.00	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
	Purchase Card Control Account	96400	09/01/2017	1901649584	31265.11	Revenue	Natwest Bank Plc			Z003	Commercial (Organisations)
203018	Priv contract payments	57040	09/01/2017	1901649585	180.00	Revenue	Corinium Care Ltd	3573047	SME (2-249 emps)	Z003	Commercial (Organisations)
203018	Priv contract payments	57040	09/01/2017	1901649585	1635.40	Revenue	Corinium Care Ltd	3573047	SME (2-249 emps)	Z003	Commercial (Organisations)
101633	Personal needs	45100	09/01/2017	1901649588	50.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
101633	Personal needs	45100	09/01/2017	1901649588	-20.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
101633	Personal needs	45100	09/01/2017	1901649588	-13.10	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
101633	Personal needs	45100	09/01/2017	1901649588	-20.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
101633	Transport - service users	30120	09/01/2017	1901649588	-10.90	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
101632	Personal needs	45100	09/01/2017	1901649588	60.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
101632	Personal needs	45100	09/01/2017	1901649588	110.70	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
101632	Personal needs	45100	09/01/2017	1901649588	120.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
101632	Personal needs	45100	09/01/2017	1901649588	72.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
101632	Personal needs	45100	09/01/2017	1901649588	120.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
101632	Personal needs	45100	09/01/2017	1901649588	180.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
101632	Personal needs	45100	09/01/2017	1901649588	108.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
101632	Personal needs	45100	09/01/2017	1901649588	120.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
101632	Personal needs	45100	09/01/2017	1901649588	120.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
101632	Personal needs	45100	09/01/2017	1901649588	60.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
101632	Personal needs	45100	09/01/2017	1901649588	30.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
101632	Personal needs	45100	09/01/2017	1901649588	50.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
101632	Personal needs	45100	09/01/2017	1901649588	60.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
101632	Personal needs	45100	09/01/2017	1901649588	108.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
101632	Personal needs	45100	09/01/2017	1901649588	6.89	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
101632	Personal needs	45100	09/01/2017	1901649588	10.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
101632	Personal needs	45100	09/01/2017	1901649588	60.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
101632	Personal needs	45100	09/01/2017	1901649588	50.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
101632	Personal needs	45100	09/01/2017	1901649588	50.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
101632	Personal needs	45100	09/01/2017	1901649588	60.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
101632	Personal needs	45100	09/01/2017	1901649588	-20.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
101632	Personal needs	45100	09/01/2017	1901649588	-4.40	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
101632	Personal needs	45100	09/01/2017	1901649588	-60.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
101632	Personal needs	45100	09/01/2017	1901649588	-60.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
201113	Personal needs	45100	09/01/2017	1901649588	150.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
101141	Foster Carer Skill Fee	45203	06/01/2017	1901649597	221.20	Revenue	Redacted Personal Information			Z006	Redacted
101141	Foster Carer-Special Allowances	45213	06/01/2017	1901649597	157.00	Revenue	Redacted Personal Information			Z006	Redacted
101260	Foster Child Allowances	45200	06/01/2017	1901649597	318.08	Revenue	Redacted Personal Information			Z006	Redacted
101316	Childrens Agency	58010	06/01/2017	1901649599	8493.69	Revenue	Key2 Futures Ltd	4878290	SME (2-249 emps)	Z003	Commercial (Organisations)
502175	Postage & Delivery	44000	09/01/2017	1901649601	1920.00	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	Z004	Government / Public Sector
502175	Postage & Delivery	44000	09/01/2017	1901649602	16439.13	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	Z004	Government / Public Sector
108258	Rates	22400	06/01/2017	1901649603	1555.07	Revenue	Goodman Nash Chartered Surveyors			Z003	Commercial (Organisations)
108258	Rates	22400	06/01/2017	1901649603	2402.10	Revenue	Goodman Nash Chartered Surveyors			Z003	Commercial (Organisations)
108258	Rates	22400	06/01/2017	1901649603	2458.20	Revenue	Goodman Nash Chartered Surveyors			Z003	Commercial (Organisations)
108258	Rates	22400	06/01/2017	1901649603	2514.30	Revenue	Goodman Nash Chartered Surveyors			Z003	Commercial (Organisations)
108258	Rates	22400	06/01/2017	1901649603	2534.69	Revenue	Goodman Nash Chartered Surveyors			Z003	Commercial (Organisations)
502175	Postage & Delivery	44000	09/01/2017	1901649604	4591.00	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	Z004	Government / Public Sector
502175	Postage & Delivery	44000	09/01/2017	1901649605	48000.00	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	Z004	Government / Public Sector
103277	Secondary School Transport	30190	06/01/2017	1901649911	3291.20	Revenue	Marchants Coaches Ltd	2877739	SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Secondary School Transport	30190	06/01/2017	1901649913	2100.00	Revenue	Rover European Travel	5308434	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Primary School Transport	30191	06/01/2017	1901649914	727.44	Revenue	NAD Contracts Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	06/01/2017	1901649915	1328.50	Revenue	Gloucester PH Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	06/01/2017	1901649916	1035.00	Revenue	Apollo Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	06/01/2017	1901649918	1926.32	Revenue	NAD Contracts Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	06/01/2017	1901649919	217.00	Revenue	First Associated Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	06/01/2017	1901649919	1638.20	Revenue	First Associated Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	06/01/2017	1901649920	1942.50	Revenue	R J Belfitt Mini Bus Hire Ltd			Z003	Commercial (Organisations)
103274	Special School Transport	30192	06/01/2017	1901649921	2150.00	Revenue	R J Belfitt Mini Bus Hire Ltd			Z003	Commercial (Organisations)
103274	College Transport	30194	06/01/2017	1901649922	495.84	Revenue	J P H Cars Ltd			Z003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901649923	1310.32	Revenue	Oakhaven Residential Care Home Limi			Z003	Commercial (Organisations)
200603	Voluntary & Independent Organisations	55010	06/01/2017	1901649923	2342.14	Revenue	Oakhaven Residential Care Home Limi			Z003	Commercial (Organisations)
200603	Voluntary & Independent Organisations	55010	06/01/2017	1901649923	1494.86	Revenue	Oakhaven Residential Care Home Limi			Z003	Commercial (Organisations)
204291	Voluntary & Independent Organisations	55010	06/01/2017	1901649924	3451.19	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901649924	691.96	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901649924	691.96	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901649924	691.96	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901649924	691.96	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901649924	691.96	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901649924	691.96	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901649924	691.96	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901649924	691.96	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901649924	691.96	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901649924	691.96	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901649924	691.96	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901649924	66.96	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901649924	691.96	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901649924	691.96	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)

200324	Voluntary & Independent Organisations	55010	06/01/2017	1901649924	691.96	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901649924	691.96	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901649924	691.96	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901649924	691.96	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901649924	691.96	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901649924	691.96	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901649924	691.96	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901649924	691.96	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
200301	Voluntary & Independent Organisations	55010	06/01/2017	1901649924	292.32	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
200301	Voluntary & Independent Organisations	55010	06/01/2017	1901649924	2430.89	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
200301	Voluntary & Independent Organisations	55010	06/01/2017	1901649924	2376.29	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
200301	Voluntary & Independent Organisations	55010	06/01/2017	1901649924	1437.12	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
200301	Voluntary & Independent Organisations	55010	06/01/2017	1901649924	1263.39	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
200302	Voluntary & Independent Organisations	55010	06/01/2017	1901649924	5902.89	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
200302	Voluntary & Independent Organisations	55010	06/01/2017	1901649924	1875.05	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
200302	Voluntary & Independent Organisations	55010	06/01/2017	1901649924	1806.54	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
200302	Voluntary & Independent Organisations	55010	06/01/2017	1901649924	2289.08	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
200302	Voluntary & Independent Organisations	55010	06/01/2017	1901649924	1941.35	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
200303	Voluntary & Independent Organisations	55010	06/01/2017	1901649924	3388.70	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
200303	Voluntary & Independent Organisations	55010	06/01/2017	1901649924	254.59	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
200303	Voluntary & Independent Organisations	55010	06/01/2017	1901649924	3388.70	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
200303	Voluntary & Independent Organisations	55010	06/01/2017	1901649924	3388.70	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
200303	Voluntary & Independent Organisations	55010	06/01/2017	1901649924	3831.56	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
200303	Voluntary & Independent Organisations	55010	06/01/2017	1901649924	874.51	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
200303	Voluntary & Independent Organisations	55010	06/01/2017	1901649924	254.59	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901649924	691.96	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901649924	691.96	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
200303	Voluntary & Independent Organisations	55010	06/01/2017	1901649924	-1093.13	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901649924	-401.78	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
200301	Voluntary & Independent Organisations	55010	06/01/2017	1901649924	-446.42	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
200305	Voluntary & Independent Organisations	55010	06/01/2017	1901649924	2437.36	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
200610	Voluntary & Independent Organisations	55010	06/01/2017	1901649925	1600.00	Revenue	Brookthorpe Hall Nursing Home			Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901649925	1495.88	Revenue	Brookthorpe Hall Nursing Home			Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901649925	2571.01	Revenue	Brookthorpe Hall Nursing Home			Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901649925	1568.11	Revenue	Brookthorpe Hall Nursing Home			Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901649925	1701.85	Revenue	Brookthorpe Hall Nursing Home			Z003	Commercial (Organisations)
200616	Voluntary & Independent Organisations	55010	06/01/2017	1901649925	1067.28	Revenue	Brookthorpe Hall Nursing Home			Z003	Commercial (Organisations)
200616	Voluntary & Independent Organisations	55010	06/01/2017	1901649925	1464.75	Revenue	Brookthorpe Hall Nursing Home			Z003	Commercial (Organisations)
200616	Voluntary & Independent Organisations	55010	06/01/2017	1901649925	6344.15	Revenue	Brookthorpe Hall Nursing Home			Z003	Commercial (Organisations)
200617	Voluntary & Independent Organisations	55010	06/01/2017	1901649925	1812.21	Revenue	Brookthorpe Hall Nursing Home			Z003	Commercial (Organisations)
200617	Voluntary & Independent Organisations	55010	06/01/2017	1901649925	1792.73	Revenue	Brookthorpe Hall Nursing Home			Z003	Commercial (Organisations)
200617	Voluntary & Independent Organisations	55010	06/01/2017	1901649925	1362.45	Revenue	Brookthorpe Hall Nursing Home			Z003	Commercial (Organisations)
200617	Voluntary & Independent Organisations	55010	06/01/2017	1901649925	229.50	Revenue	Brookthorpe Hall Nursing Home			Z003	Commercial (Organisations)
200617	Voluntary & Independent Organisations	55010	06/01/2017	1901649925	1775.01	Revenue	Brookthorpe Hall Nursing Home			Z003	Commercial (Organisations)
200617	Voluntary & Independent Organisations	55010	06/01/2017	1901649925	1330.12	Revenue	Brookthorpe Hall Nursing Home			Z003	Commercial (Organisations)
200617	Voluntary & Independent Organisations	55010	06/01/2017	1901649925	4486.10	Revenue	Brookthorpe Hall Nursing Home			Z003	Commercial (Organisations)
200617	Voluntary & Independent Organisations	55010	06/01/2017	1901649925	1468.47	Revenue	Brookthorpe Hall Nursing Home			Z003	Commercial (Organisations)
200617	Voluntary & Independent Organisations	55010	06/01/2017	1901649925	2371.54	Revenue	Brookthorpe Hall Nursing Home			Z003	Commercial (Organisations)
200617	Voluntary & Independent Organisations	55010	06/01/2017	1901649925	1665.27	Revenue	Brookthorpe Hall Nursing Home			Z003	Commercial (Organisations)
200617	Voluntary & Independent Organisations	55010	06/01/2017	1901649925	-57.83	Revenue	Brookthorpe Hall Nursing Home			Z003	Commercial (Organisations)
200616	Voluntary & Independent Organisations	55010	06/01/2017	1901649925	-6304.00	Revenue	Brookthorpe Hall Nursing Home			Z003	Commercial (Organisations)
200616	Voluntary & Independent Organisations	55010	06/01/2017	1901649925	-2576.07	Revenue	Brookthorpe Hall Nursing Home			Z003	Commercial (Organisations)
200302	Voluntary & Independent Organisations	55010	06/01/2017	1901649926	3699.84	Revenue	The Leonard Cheshire Home Of Glos	552847		Z003	Commercial (Organisations)
200303	Voluntary & Independent Organisations	55010	06/01/2017	1901649926	11732.17	Revenue	The Leonard Cheshire Home Of Glos	552847		Z003	Commercial (Organisations)
202600	Voluntary & Independent Organisations	55010	06/01/2017	1901649926	2608.74	Revenue	The Leonard Cheshire Home Of Glos	552847		Z003	Commercial (Organisations)
202600	Voluntary & Independent Organisations	55010	06/01/2017	1901649926	3027.06	Revenue	The Leonard Cheshire Home Of Glos	552847		Z003	Commercial (Organisations)
202603	Voluntary & Independent Organisations	55010	06/01/2017	1901649926	4953.58	Revenue	The Leonard Cheshire Home Of Glos	552847		Z003	Commercial (Organisations)
202605	Voluntary & Independent Organisations	55010	06/01/2017	1901649926	4326.23	Revenue	The Leonard Cheshire Home Of Glos	552847		Z003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901649926	5457.01	Revenue	The Leonard Cheshire Home Of Glos	552847		Z003	Commercial (Organisations)
202700	Voluntary & Independent Organisations	55010	06/01/2017	1901649926	2532.97	Revenue	The Leonard Cheshire Home Of Glos	552847		Z003	Commercial (Organisations)
202700	Voluntary & Independent Organisations	55010	06/01/2017	1901649926	1621.30	Revenue	The Leonard Cheshire Home Of Glos	552847		Z003	Commercial (Organisations)
202701	Voluntary & Independent Organisations	55010	06/01/2017	1901649926	1587.95	Revenue	The Leonard Cheshire Home Of Glos	552847		Z003	Commercial (Organisations)
202701	Voluntary & Independent Organisations	55010	06/01/2017	1901649926	3187.42	Revenue	The Leonard Cheshire Home Of Glos	552847		Z003	Commercial (Organisations)
202706	Voluntary & Independent Organisations	55010	06/01/2017	1901649926	2971.34	Revenue	The Leonard Cheshire Home Of Glos	552847		Z003	Commercial (Organisations)
202703	Voluntary & Independent Organisations	55010	06/01/2017	1901649926	3336.71	Revenue	The Leonard Cheshire Home Of Glos	552847		Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901649926	2637.66	Revenue	The Leonard Cheshire Home Of Glos	552847		Z003	Commercial (Organisations)
200301	Voluntary & Independent Organisations	55010	06/01/2017	1901649927	3321.43	Revenue	Forest Court Nursing Home			Z003	Commercial (Organisations)
200328	Voluntary & Independent Organisations	55010	06/01/2017	1901649927	3020.60	Revenue	Forest Court Nursing Home			Z003	Commercial (Organisations)
200328	Voluntary & Independent Organisations	55010	06/01/2017	1901649927	691.96	Revenue	Forest Court Nursing Home			Z003	Commercial (Organisations)
200328	Voluntary & Independent Organisations	55010	06/01/2017	1901649927	691.96	Revenue	Forest Court Nursing Home			Z003	Commercial (Organisations)
200328	Voluntary & Independent Organisations	55010	06/01/2017	1901649927	16.00	Revenue	Forest Court Nursing Home			Z003	Commercial (Organisations)
200328	Voluntary & Independent Organisations	55010	06/01/2017	1901649927	691.96	Revenue	Forest Court Nursing Home			Z003	Commercial (Organisations)
200328	Voluntary & Independent Organisations	55010	06/01/2017	1901649927	691.96	Revenue	Forest Court Nursing Home			Z003	Commercial (Organisations)
200328	Voluntary & Independent Organisations	55010	06/01/2017	1901649927	691.96	Revenue	Forest Court Nursing Home			Z003	Commercial (Organisations)
200328	Voluntary & Independent Organisations	55010	06/01/2017	1901649927	691.96	Revenue	Forest Court Nursing Home			Z003	Commercial (Organisations)
200328	Voluntary & Independent Organisations	55010	06/01/2017	1901649927	691.96	Revenue	Forest Court Nursing Home			Z003	Commercial (Organisations)
200319	Voluntary & Independent Organisations	55010	06/01/2017	1901649927	3388.70	Revenue	Forest Court Nursing Home			Z003	Commercial (Organisations)
200319	Voluntary & Independent Organisations	55010	06/01/2017	1901649927	3388.70	Revenue	Forest Court Nursing Home			Z003	Commercial (Organisations)
200319	Voluntary & Independent Organisations	55010	06/01/2017	1901649927	3831.56	Revenue	Forest Court Nursing Home			Z003	Commercial (Organisations)
200319	Voluntary & Independent Organisations	55010	06/01/2017	1901649927	3852.33	Revenue	Forest Court Nursing Home			Z003	Commercial (Organisations)
200319	Voluntary & Independent Organisations	55010	06/01/2017	1901649927	4083.28	Revenue	Forest Court Nursing Home			Z003	Commercial (Organisations)
200319	Voluntary & Independent Organisations	55010	06/01/2017	1901649927	3409.47	Revenue	Forest Court Nursing Home			Z003	Commercial (Organisations)
200319	Voluntary & Independent Organisations	55010	06/01/2017	1901649927	3852.33	Revenue	Forest Court Nursing Home			Z003	Commercial (Organisations)
200319	Voluntary & Independent Organisations	55010	06/01/2017	1901649927	3894.18	Revenue	Forest Court Nursing Home			Z003	Commercial (Organisations)
200319	Voluntary & Independent Organisations	55010	06/01/2017	1901649927	691.96	Revenue	Forest Court Nursing Home			Z003	Commercial (Organisations)
200317	Voluntary & Independent Organisations	55010	06/01/2017	1901649927	3020.60	Revenue	Forest Court Nursing Home			Z003	Commercial (Organisations)
200317	Voluntary & Independent Organisations	55010	06/01/2017	1901649927	2441.79	Revenue	Forest Court Nursing Home			Z003	Commercial (Organisations)
200317	Voluntary & Independent Organisations	55010	06/01/2017	1901649927	1882.50	Revenue	Forest Court Nursing Home			Z003	Commercial (Organisations)
200317	Voluntary & Independent Organisations	55010	06/01/2017	1901649927	2441.79	Revenue	Forest Court Nursing Home			Z003	Commercial (Organisations)
200317	Voluntary & Independent Organisations	55010	06/01/2017	1901649927	2441.79	Revenue	Forest Court Nursing Home			Z003	Commercial (Organisations)
200317	Voluntary & Independent Organisations	55010	06/01/2017	1901649927	4174.67	Revenue	Forest Court Nursing Home			Z003	Commercial (Organisations)
200317	Voluntary & Independent Organisations	55010	06/01/2017	1901649927	2097.29	Revenue	Forest Court Nursing Home			Z003	Commercial (Organisations)
200317	Voluntary & Independent Organisations	55010	06/01/2017	1901649927	3838.49	Revenue	Forest Court Nursing Home			Z003	Commercial (Organisations)
200317	Voluntary & Independent Organisations	55010	06/01/2017	1901649927	1882.50	Revenue	Forest Court Nursing Home			Z003	Commercial (Organisations)
200317	Voluntary & Independent Organisations	55010	06/01/2017	1901649927	2045.74	Revenue	Forest Court Nursing Home			Z003	Commercial (Organisations)
200317	Voluntary & Independent Organisations	55010	06/01/2017	1901649927	3020.60	Revenue	Forest Court Nursing Home			Z003	Commercial (Organisations)
200317	Voluntary & Independent Organisations	55010	06/01/2017	1901649927	-1732.88	Revenue	Forest Court Nursing Home			Z003	Commercial (Organisations)
200328	Voluntary & Independent Organisations	55010	06/01/2017	1901649927	-959.82	Revenue	Forest Court Nursing Home			Z003	Commercial (Organisations)
200315	Voluntary & Independent Organisations	55010	06/01/2017	1901649927	2468.36	Revenue	Forest Court Nursing Home			Z003	Commercial (Organisations)
200313	Voluntary & Independent Organisations	55010	06/01/2017	1901649927	3019.89	Revenue	Forest Court Nursing Home			Z003	Commercial (Organisations)
202710	Voluntary & Independent Organisations	55010	06/01/2017	1901649928	3363.06	Revenue	The David Lewis Centre For Epilepsy			Z009	Voluntary Sector (Organisation
204291	Voluntary & Independent Organisations	55010	06/01/2017	1901649929	3973.98	Revenue	The Lawns Ltd			Z003	Commercial (Organisations)
200327	Voluntary & Independent Organisations	55010	06/01/2017	1901649929	691.96	Revenue	The Lawns Ltd			Z003	Commercial (Organisations)
200327	Voluntary & Independent Organisations	55010	06/01/2017	1901649929	691.96	Revenue	The Lawns Ltd			Z003	Commercial (Organisations)
200327	Voluntary & Independent Organisations	55010	06/01/2017	1901649929	691.96	Revenue	The Lawns Ltd			Z003	Commercial (Organisations)
200314	Voluntary & Independent Organisations	55010	06/01/2017	1901649929	3883.59	Revenue	The Lawns Ltd			Z003	Commercial (Organisations)
200314	Voluntary & Independent Organisations	55010	06/01/2017	1901649929	3831.56	Revenue	The Lawns Ltd			Z003	Commercial (Organisations)
200314	Voluntary & Independent Organisations	55010	06/01/2017	1901649929	3440.74	Revenue	The Lawns Ltd			Z003	Commercial (Organisations)
200314	Voluntary & Independent Organisations	55010	06/01/2017	1901649929	254.59	Revenue	The Lawns Ltd			Z003	Commercial (Organisations)
200314	Voluntary & Independent Organisations	55010	06/01/2017	1901649929	3610.13	Revenue	The Lawns Ltd			Z003	Commercial (Organisations)
200313	Voluntary & Independent Organisations	55010	06/01/2017	1901649929	3088.21	Revenue	The Lawns Ltd			Z003	Commercial (Organisations)
200313	Voluntary & Independent Organisations	55010	06/01/2017	1901649929	1874.30	Revenue	The Lawns Ltd			Z003	Commercial (Organisations)
200314	Voluntary & Independent Organisations	55010	06/01/2017	1901649929	-1421.08	Revenue	The Lawns Ltd			Z003	Commercial (Organisations)
202603	Voluntary & Independent Organisations	55010	06/01/2017	1901649929	2947.57	Revenue	The Lawns Ltd			Z003	Commercial (Organisations)
202605	Voluntary & Independent Organisations	55010	06/01/2017	1901649929	2450.99	Revenue	The Lawns Ltd			Z003	Commercial (Organisations)
202605	Voluntary & Independent Organisations	55010	06/01/2017	1901649929	2450.99	Revenue	The Lawns Ltd			Z003	Commercial (Organisations)
202605	Voluntary & Independent Organisations	55010	06/01/2017	1901649929	3196.99	Revenue	The Lawns Ltd			Z003	Commercial (Organisations)
202601	Voluntary & Independent Organisations	55010	06/01/2017	1901649929	3158.68	Revenue	The Lawns Ltd			Z003	Commercial (Organisations)
200610	Voluntary & Independent Organisations	55010	06/01/2017	1901649929	989.43	Revenue	The Lawns Ltd			Z003	Commercial (Organisations)
202701	Voluntary & Independent Organisations	55010	06/01/2017	1901649929	3040.13	Revenue	The Lawns Ltd			Z003	Commercial (Organisations)
202706	Voluntary & Independent Organisations	55010	06/01/2017	1901649929	3051.46	Revenue	The Lawns Ltd			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901649929	3788.24	Revenue	The Lawns Ltd			Z003	Commercial (Organisations)
200302	Voluntary & Independent Organisations	55010	06/01/2017	1901649930	1569.00	Revenue	Faithfull House			Z003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901649930	1590.83	Revenue	Faithfull House			Z003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901649930	1792.73	Revenue	Faithfull House			Z003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901649930	1792.73	Revenue	Faithfull House			Z003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901649930	1326.22	Revenue	Faithfull House			Z003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901649930	1569.00	Revenue	Faithfull House			Z003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901649930	1933.42	Revenue	Faithfull House			Z003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901649930	1566.60	Revenue	Faithfull House			Z003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901649930	1282.42	Revenue	Faithfull House			Z003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901649930	897.00	Revenue	Faithfull House			Z003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901649930	1548.62	Revenue	Faithfull House			Z003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901649930	1477.19	Revenue	Faithfull House			Z003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901649930	1373.87	Revenue	Faithfull House			Z003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901649930	1494.24	Revenue	Faithfull House			Z003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901649930	1350.76	Revenue	Faithfull House			Z003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901649930	1349.16	Revenue	Faithfull House			Z003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901649930	1336.05	Revenue	Faithfull House			Z003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901649930	1816.46	Revenue	Faithfull House			Z003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901649930	1569.00	Revenue	Faithfull House			Z003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901649930	1445.79	Revenue	Faithfull House			Z003	Commercial (Organisations)
200607	Voluntary & Independent Organisations	55010	06/01/2017	1901649930	1215.73	Revenue	Faithfull House			Z003	Commercial (Organisations)
200606	Voluntary & Independent Organisations	55010	06/01/2017	1901649930	1792.73	Revenue	Faithfull House			Z003	Commercial (Organisations)
200606	Voluntary & Independent Organisations	55010	06/01/2017	1901649930	9400.51	Revenue	Faithfull House			Z003	Commercial (Organisations)
200606	Voluntary & Independent Organisations	55010	06/01/2017	1901649930	1127.44	Revenue	Faithfull House			Z003	Commercial (Organisations)
200605	Voluntary & Independent Organisations	55010	06/01/2017	1901649930	2371.54	Revenue	Faithfull House			Z003	Commercial (Organisations)
202701	Voluntary & Independent Organisations	55010	06/01/2017	1901649930	1214.00	Revenue	Faithfull House			Z003	Commercial (Organisations)
200613	Voluntary & Independent Organisations	55010	06/01/2017	1901649931	1335.88	Revenue	Sydenham House			Z003	Commercial (Organisations)
200613	Voluntary & Independent Organisations	55010	06/01/2017	1901649931	1529.54	Revenue	Sydenham House			Z003	Commercial (Organisations)
200614	Voluntary & Independent Organisations	55010	06/01/2017	1901649931	649.58	Revenue	Sydenham House			Z003	Commercial (Organisations)
200614	Voluntary & Independent Organisations	55010	06/01/2017	1901649931	1567.62	Revenue	Sydenham House			Z003	Commercial (Organisations)
200614	Voluntary & Independent Organisations	55010	06/01/2017	1901649931	1253.99	Revenue	Sydenham House			Z003	Commercial (Organisations)
200614	Voluntary & Independent Organisations	55010	06/01/2017	1901649931	1692.29	Revenue	Sydenham House			Z003	Commercial (Organisations)
205201	Voluntary & Independent Organisations	55010	06/01/2017	1901649932	5243.43	Revenue	Laceforest Ltd T/A Tracs		SME (2-249 emps)	Z003	Commercial (Organisations)
200328	Voluntary & Independent Organisations	55010	06/01/2017	1901649933	691.96	Revenue	Magdalen House Nursing Home			Z003	Commercial (Organisations)

200328	Voluntary & Independent Organisations	55010	06/01/2017	1901649933	691.96	Revenue	Magdalen House Nursing Home				Z003	Commercial (Organisations)
200313	Voluntary & Independent Organisations	55010	06/01/2017	1901649933	2137.45	Revenue	Magdalen House Nursing Home				Z003	Commercial (Organisations)
200313	Voluntary & Independent Organisations	55010	06/01/2017	1901649933	2315.70	Revenue	Magdalen House Nursing Home				Z003	Commercial (Organisations)
200313	Voluntary & Independent Organisations	55010	06/01/2017	1901649933	2315.70	Revenue	Magdalen House Nursing Home				Z003	Commercial (Organisations)
200314	Voluntary & Independent Organisations	55010	06/01/2017	1901649933	3388.70	Revenue	Magdalen House Nursing Home				Z003	Commercial (Organisations)
200314	Voluntary & Independent Organisations	55010	06/01/2017	1901649933	238.97	Revenue	Magdalen House Nursing Home				Z003	Commercial (Organisations)
200315	Voluntary & Independent Organisations	55010	06/01/2017	1901649933	1934.36	Revenue	Magdalen House Nursing Home				Z003	Commercial (Organisations)
200327	Voluntary & Independent Organisations	55010	06/01/2017	1901649933	2388.39	Revenue	Magdalen House Nursing Home				Z003	Commercial (Organisations)
200327	Voluntary & Independent Organisations	55010	06/01/2017	1901649933	691.96	Revenue	Magdalen House Nursing Home				Z003	Commercial (Organisations)
200327	Voluntary & Independent Organisations	55010	06/01/2017	1901649933	691.96	Revenue	Magdalen House Nursing Home				Z003	Commercial (Organisations)
200327	Voluntary & Independent Organisations	55010	06/01/2017	1901649933	691.96	Revenue	Magdalen House Nursing Home				Z003	Commercial (Organisations)
200327	Voluntary & Independent Organisations	55010	06/01/2017	1901649933	691.96	Revenue	Magdalen House Nursing Home				Z003	Commercial (Organisations)
200327	Voluntary & Independent Organisations	55010	06/01/2017	1901649933	691.96	Revenue	Magdalen House Nursing Home				Z003	Commercial (Organisations)
200327	Voluntary & Independent Organisations	55010	06/01/2017	1901649933	691.96	Revenue	Magdalen House Nursing Home				Z003	Commercial (Organisations)
200327	Voluntary & Independent Organisations	55010	06/01/2017	1901649933	691.96	Revenue	Magdalen House Nursing Home				Z003	Commercial (Organisations)
200314	Voluntary & Independent Organisations	55010	06/01/2017	1901649933	-3170.08	Revenue	Magdalen House Nursing Home				Z003	Commercial (Organisations)
200610	Voluntary & Independent Organisations	55010	06/01/2017	1901649933	1491.58	Revenue	Magdalen House Nursing Home				Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901649933	1517.80	Revenue	Magdalen House Nursing Home				Z003	Commercial (Organisations)
200322	Voluntary & Independent Organisations	55010	06/01/2017	1901649934	1651.85	Revenue	Resthaven Nursing Home	805664			Z003	Commercial (Organisations)
200322	Voluntary & Independent Organisations	55010	06/01/2017	1901649934	2315.70	Revenue	Resthaven Nursing Home	805664			Z003	Commercial (Organisations)
200322	Voluntary & Independent Organisations	55010	06/01/2017	1901649934	1842.68	Revenue	Resthaven Nursing Home	805664			Z003	Commercial (Organisations)
200323	Voluntary & Independent Organisations	55010	06/01/2017	1901649934	3388.70	Revenue	Resthaven Nursing Home	805664			Z003	Commercial (Organisations)
200323	Voluntary & Independent Organisations	55010	06/01/2017	1901649934	4593.54	Revenue	Resthaven Nursing Home	805664			Z003	Commercial (Organisations)
200329	Voluntary & Independent Organisations	55010	06/01/2017	1901649934	691.96	Revenue	Resthaven Nursing Home	805664			Z003	Commercial (Organisations)
200329	Voluntary & Independent Organisations	55010	06/01/2017	1901649934	691.96	Revenue	Resthaven Nursing Home	805664			Z003	Commercial (Organisations)
200329	Voluntary & Independent Organisations	55010	06/01/2017	1901649934	691.96	Revenue	Resthaven Nursing Home	805664			Z003	Commercial (Organisations)
200329	Voluntary & Independent Organisations	55010	06/01/2017	1901649934	691.96	Revenue	Resthaven Nursing Home	805664			Z003	Commercial (Organisations)
200329	Voluntary & Independent Organisations	55010	06/01/2017	1901649934	691.96	Revenue	Resthaven Nursing Home	805664			Z003	Commercial (Organisations)
200329	Voluntary & Independent Organisations	55010	06/01/2017	1901649934	66.96	Revenue	Resthaven Nursing Home	805664			Z003	Commercial (Organisations)
200329	Voluntary & Independent Organisations	55010	06/01/2017	1901649934	691.96	Revenue	Resthaven Nursing Home	805664			Z003	Commercial (Organisations)
200329	Voluntary & Independent Organisations	55010	06/01/2017	1901649934	691.96	Revenue	Resthaven Nursing Home	805664			Z003	Commercial (Organisations)
200329	Voluntary & Independent Organisations	55010	06/01/2017	1901649934	-669.64	Revenue	Resthaven Nursing Home	805664			Z003	Commercial (Organisations)
200616	Voluntary & Independent Organisations	55010	06/01/2017	1901649934	1634.85	Revenue	Resthaven Nursing Home	805664			Z003	Commercial (Organisations)
200317	Voluntary & Independent Organisations	55010	06/01/2017	1901649935	1579.40	Revenue	St Annes Nursing Home	393186			Z003	Commercial (Organisations)
200614	Voluntary & Independent Organisations	55010	06/01/2017	1901649936	1644.59	Revenue	The Knoll Nursing Home				Z003	Commercial (Organisations)
200610	Voluntary & Independent Organisations	55010	06/01/2017	1901649936	1542.42	Revenue	The Knoll Nursing Home				Z003	Commercial (Organisations)
200610	Voluntary & Independent Organisations	55010	06/01/2017	1901649936	1261.43	Revenue	The Knoll Nursing Home				Z003	Commercial (Organisations)
200610	Voluntary & Independent Organisations	55010	06/01/2017	1901649936	1415.77	Revenue	The Knoll Nursing Home				Z003	Commercial (Organisations)
200610	Voluntary & Independent Organisations	55010	06/01/2017	1901649936	1410.85	Revenue	The Knoll Nursing Home				Z003	Commercial (Organisations)
200610	Voluntary & Independent Organisations	55010	06/01/2017	1901649936	2147.81	Revenue	The Knoll Nursing Home				Z003	Commercial (Organisations)
200610	Voluntary & Independent Organisations	55010	06/01/2017	1901649936	1444.42	Revenue	The Knoll Nursing Home				Z003	Commercial (Organisations)
200610	Voluntary & Independent Organisations	55010	06/01/2017	1901649936	1385.08	Revenue	The Knoll Nursing Home				Z003	Commercial (Organisations)
200610	Voluntary & Independent Organisations	55010	06/01/2017	1901649936	1436.98	Revenue	The Knoll Nursing Home				Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901649936	1788.74	Revenue	The Knoll Nursing Home				Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901649936	1603.80	Revenue	The Knoll Nursing Home				Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901649936	1466.30	Revenue	The Knoll Nursing Home				Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901649936	1624.66	Revenue	The Knoll Nursing Home				Z003	Commercial (Organisations)
200603	Voluntary & Independent Organisations	55010	06/01/2017	1901649936	951.83	Revenue	The Knoll Nursing Home				Z003	Commercial (Organisations)
200310	Voluntary & Independent Organisations	55010	06/01/2017	1901649937	2315.70	Revenue	Ilsom House				Z003	Commercial (Organisations)
200310	Voluntary & Independent Organisations	55010	06/01/2017	1901649937	2195.24	Revenue	Ilsom House				Z003	Commercial (Organisations)
200310	Voluntary & Independent Organisations	55010	06/01/2017	1901649937	2320.12	Revenue	Ilsom House				Z003	Commercial (Organisations)
200311	Voluntary & Independent Organisations	55010	06/01/2017	1901649937	4052.99	Revenue	Ilsom House				Z003	Commercial (Organisations)
200311	Voluntary & Independent Organisations	55010	06/01/2017	1901649937	3388.70	Revenue	Ilsom House				Z003	Commercial (Organisations)
200326	Voluntary & Independent Organisations	55010	06/01/2017	1901649937	691.96	Revenue	Ilsom House				Z003	Commercial (Organisations)
200326	Voluntary & Independent Organisations	55010	06/01/2017	1901649937	691.96	Revenue	Ilsom House				Z003	Commercial (Organisations)
200326	Voluntary & Independent Organisations	55010	06/01/2017	1901649937	691.96	Revenue	Ilsom House				Z003	Commercial (Organisations)
200310	Voluntary & Independent Organisations	55010	06/01/2017	1901649937	-74.70	Revenue	Ilsom House				Z003	Commercial (Organisations)
200323	Voluntary & Independent Organisations	55010	06/01/2017	1901649937	3388.70	Revenue	Ilsom House				Z003	Commercial (Organisations)
200329	Voluntary & Independent Organisations	55010	06/01/2017	1901649937	691.96	Revenue	Ilsom House				Z003	Commercial (Organisations)
200329	Voluntary & Independent Organisations	55010	06/01/2017	1901649937	691.96	Revenue	Ilsom House				Z003	Commercial (Organisations)
200329	Voluntary & Independent Organisations	55010	06/01/2017	1901649937	691.96	Revenue	Ilsom House				Z003	Commercial (Organisations)
200329	Voluntary & Independent Organisations	55010	06/01/2017	1901649937	691.96	Revenue	Ilsom House				Z003	Commercial (Organisations)
200329	Voluntary & Independent Organisations	55010	06/01/2017	1901649937	691.96	Revenue	Ilsom House				Z003	Commercial (Organisations)
204290	Voluntary & Independent Organisations	55010	06/01/2017	1901649938	27810.05	Revenue	Paradise House Association				Z009	Voluntary Sector (Organistion
204290	Voluntary & Independent Organisations	55010	06/01/2017	1901649938	-25579.18	Revenue	Paradise House Association				Z009	Voluntary Sector (Organistion
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901649938	3845.55	Revenue	Paradise House Association				Z009	Voluntary Sector (Organistion
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901649938	3787.98	Revenue	Paradise House Association				Z009	Voluntary Sector (Organistion
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901649939	7640.84	Revenue	Vision Homes Association	1017893			Z009	Voluntary Sector (Organistion
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901649940	769.68	Revenue	Astell House				Z003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901649940	1452.16	Revenue	Astell House				Z003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901649940	2147.81	Revenue	Astell House				Z003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901649940	1475.02	Revenue	Astell House				Z003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901649940	1569.00	Revenue	Astell House				Z003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901649940	1356.69	Revenue	Astell House				Z003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901649940	508.84	Revenue	Astell House				Z003	Commercial (Organisations)
200607	Voluntary & Independent Organisations	55010	06/01/2017	1901649940	4383.77	Revenue	Astell House				Z003	Commercial (Organisations)
200607	Voluntary & Independent Organisations	55010	06/01/2017	1901649940	632.00	Revenue	Astell House				Z003	Commercial (Organisations)
202123	Voluntary & Independent Organisations	55010	06/01/2017	1901649940	1155.59	Revenue	Astell House				Z003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901649941	2147.81	Revenue	Bafford House Residential Care Home				Z003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901649941	2371.54	Revenue	Bafford House Residential Care Home				Z003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901649941	591.65	Revenue	Bafford House Residential Care Home				Z003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901649941	105.62	Revenue	Bafford House Residential Care Home				Z003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901649941	1792.95	Revenue	Bafford House Residential Care Home				Z003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901649941	1208.60	Revenue	Bafford House Residential Care Home				Z003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901649941	1360.81	Revenue	Bafford House Residential Care Home				Z003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901649941	1292.12	Revenue	Bafford House Residential Care Home				Z003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901649941	1573.33	Revenue	Bafford House Residential Care Home				Z003	Commercial (Organisations)
200605	Voluntary & Independent Organisations	55010	06/01/2017	1901649941	229.50	Revenue	Bafford House Residential Care Home				Z003	Commercial (Organisations)
200605	Voluntary & Independent Organisations	55010	06/01/2017	1901649941	2371.54	Revenue	Bafford House Residential Care Home				Z003	Commercial (Organisations)
200605	Voluntary & Independent Organisations	55010	06/01/2017	1901649941	-1111.74	Revenue	Bafford House Residential Care Home				Z003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901649942	1712.57	Revenue	Cavendish Care Home Ltd		SME (2-249 emps)		Z003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901649942	1792.73	Revenue	Cavendish Care Home Ltd		SME (2-249 emps)		Z003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901649942	1655.26	Revenue	Cavendish Care Home Ltd		SME (2-249 emps)		Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901649942	1782.14	Revenue	Cavendish Care Home Ltd		SME (2-249 emps)		Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901649942	1803.49	Revenue	Cavendish Care Home Ltd		SME (2-249 emps)		Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901649942	2371.54	Revenue	Cavendish Care Home Ltd		SME (2-249 emps)		Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901649942	1634.36	Revenue	Cavendish Care Home Ltd		SME (2-249 emps)		Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901649942	1433.39	Revenue	Cavendish Care Home Ltd		SME (2-249 emps)		Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901649942	3450.62	Revenue	Cavendish Care Home Ltd		SME (2-249 emps)		Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901649942	2371.54	Revenue	Cavendish Care Home Ltd		SME (2-249 emps)		Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901649942	1390.88	Revenue	Cavendish Care Home Ltd		SME (2-249 emps)		Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901649942	-2488.04	Revenue	Cavendish Care Home Ltd		SME (2-249 emps)		Z003	Commercial (Organisations)
200617	Voluntary & Independent Organisations	55010	06/01/2017	1901649942	1823.73	Revenue	Cavendish Care Home Ltd		SME (2-249 emps)		Z003	Commercial (Organisations)
200617	Voluntary & Independent Organisations	55010	06/01/2017	1901649942	1728.47	Revenue	Cavendish Care Home Ltd		SME (2-249 emps)		Z003	Commercial (Organisations)
200617	Voluntary & Independent Organisations	55010	06/01/2017	1901649942	-217.60	Revenue	Cavendish Care Home Ltd		SME (2-249 emps)		Z003	Commercial (Organisations)
200605	Voluntary & Independent Organisations	55010	06/01/2017	1901649942	4271.75	Revenue	Cavendish Care Home Ltd		SME (2-249 emps)		Z003	Commercial (Organisations)
200605	Voluntary & Independent Organisations	55010	06/01/2017	1901649942	1462.71	Revenue	Cavendish Care Home Ltd		SME (2-249 emps)		Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901649943	4836.00	Revenue	Cintre Community Limited				Z003	Commercial (Organisations)
202701	Voluntary & Independent Organisations	55010	06/01/2017	1901649944	4661.11	Revenue	United Response	1133776	SME (2-249 emps)		Z003	Commercial (Organisations)
200613	Voluntary & Independent Organisations	55010	06/01/2017	1901649945	1569.00	Revenue	Chaxhill Hall Nursing Home		SME (2-249 emps)		Z003	Commercial (Organisations)
200613	Voluntary & Independent Organisations	55010	06/01/2017	1901649945	1569.00	Revenue	Chaxhill Hall Nursing Home		SME (2-249 emps)		Z003	Commercial (Organisations)
200613	Voluntary & Independent Organisations	55010	06/01/2017	1901649945	1405.01	Revenue	Chaxhill Hall Nursing Home		SME (2-249 emps)		Z003	Commercial (Organisations)
200614	Voluntary & Independent Organisations	55010	06/01/2017	1901649945	1792.73	Revenue	Chaxhill Hall Nursing Home		SME (2-249 emps)		Z003	Commercial (Organisations)
200614	Voluntary & Independent Organisations	55010	06/01/2017	1901649945	9027.16	Revenue	Chaxhill Hall Nursing Home		SME (2-249 emps)		Z003	Commercial (Organisations)
200614	Voluntary & Independent Organisations	55010	06/01/2017	1901649945	1618.77	Revenue	Chaxhill Hall Nursing Home		SME (2-249 emps)		Z003	Commercial (Organisations)
200614	Voluntary & Independent Organisations	55010	06/01/2017	1901649945	1787.77	Revenue	Chaxhill Hall Nursing Home		SME (2-249 emps)		Z003	Commercial (Organisations)
200614	Voluntary & Independent Organisations	55010	06/01/2017	1901649945	1792.73	Revenue	Chaxhill Hall Nursing Home		SME (2-249 emps)		Z003	Commercial (Organisations)
200614	Voluntary & Independent Organisations	55010	06/01/2017	1901649945	1769.30	Revenue	Chaxhill Hall Nursing Home		SME (2-249 emps)		Z003	Commercial (Organisations)
200614	Voluntary & Independent Organisations	55010	06/01/2017	1901649945	1159.46	Revenue	Chaxhill Hall Nursing Home		SME (2-249 emps)		Z003	Commercial (Organisations)
200614	Voluntary & Independent Organisations	55010	06/01/2017	1901649945	1155.81	Revenue	Chaxhill Hall Nursing Home		SME (2-249 emps)		Z003	Commercial (Organisations)
200614	Voluntary & Independent Organisations	55010	06/01/2017	1901649945	2371.54	Revenue	Chaxhill Hall Nursing Home		SME (2-249 emps)		Z003	Commercial (Organisations)
200614	Voluntary & Independent Organisations	55010	06/01/2017	1901649945	1593.31	Revenue	Chaxhill Hall Nursing Home		SME (2-249 emps)		Z003	Commercial (Organisations)
200614	Voluntary & Independent Organisations	55010	06/01/2017	1901649945	1402.84	Revenue	Chaxhill Hall Nursing Home		SME (2-249 emps)		Z003	Commercial (Organisations)
200614	Voluntary & Independent Organisations	55010	06/01/2017	1901649945	1389.15	Revenue	Chaxhill Hall Nursing Home		SME (2-249 emps)		Z003	Commercial (Organisations)
200614	Voluntary & Independent Organisations	55010	06/01/2017	1901649945	-4972.59	Revenue	Chaxhill Hall Nursing Home		SME (2-249 emps)		Z003	Commercial (Organisations)
200614	Voluntary & Independent Organisations	55010	06/01/2017	1901649945	-5031.21	Revenue	Chaxhill Hall Nursing Home		SME (2-249 emps)		Z003	Commercial (Organisations)
200610	Voluntary & Independent Organisations	55010	06/01/2017	1901649945	1326.53	Revenue	Chaxhill Hall Nursing Home		SME (2-249 emps)		Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901649945	1792.73	Revenue	Chaxhill Hall Nursing Home		SME (2-249 emps)		Z003	Commercial (Organisations)
200302	Voluntary & Independent Organisations	55010	06/01/2017	1901649946	2033.99	Revenue	Brunswick House Nursing Home				Z003	Commercial (Organisations)
200302	Voluntary & Independent Organisations	55010	06/01/2017	1901649946	691.96	Revenue	Brunswick House Nursing Home				Z003	Commercial (Organisations)
200318	Voluntary & Independent Organisations	55010	06/01/2017	1901649946	2346.70	Revenue	Brunswick House Nursing Home				Z003	Commercial (Organisations)
200327	Voluntary & Independent Organisations	55010	06/01/2017	1901649946	691.96	Revenue	Brunswick House Nursing Home				Z003	Commercial (Organisations)
200327	Voluntary & Independent Organisations	55010	06/01/2017	1901649946	66.96	Revenue	Brunswick House Nursing Home				Z003	Commercial (Organisations)
200327	Voluntary & Independent Organisations	55010	06/01/2017	1901649946	691.96	Revenue	Brunswick House Nursing Home				Z003	Commercial (Organisations)
200327	Voluntary & Independent Organisations	55010	06/01/2017	1901649946	66.96	Revenue	Brunswick House Nursing Home				Z003	Commercial (Organisations)
200315	Voluntary & Independent Organisations	55010	06/01/2017	1901649946	2174.65	Revenue	Brunswick House Nursing Home				Z003	Commercial (Organisations)
200315	Voluntary & Independent Organisations	55010	06/01/2017	1901649946	3020.60	Revenue	Brunswick House Nursing Home				Z003	Commercial (Organisations)
200314	Voluntary & Independent Organisations	55010	06/01/2017	1901649946	4809.76	Revenue	Brunswick House Nursing Home				Z003	Commercial (Organisations)
200314	Voluntary & Independent Organisations	55010	06/01/2017	1901649946	3388.70	Revenue	Brunswick House Nursing Home				Z003	Commercial (Organisations)
200314	Voluntary & Independent Organisations	55010	06/01/2017	1901649946	4372.51	Revenue	Brunswick House Nursing Home				Z003	Commercial (Organisations)
200313	Voluntary & Independent Organisations	55010	06/01/2017	1901649946	2148.92	Revenue	Brunswick House Nursing Home				Z003	Commercial (Organisations)
200313	Voluntary & Independent Organisations	55010	06/01/2017	1901649946	2315.70	Revenue	Brunswick House Nursing Home				Z003	Commercial (Organisations)
200313	Voluntary & Independent Organisations	55010	06/01/2017	1901649946	2144.75	Revenue	Brunswick House Nursing Home				Z003	Commercial (Organisations)
200313	Voluntary & Independent Organisations	55010	06/01/2017	1901649946	280.11	Revenue	Brunswick House Nursing Home				Z003	Commercial (Organisations)
200313	Voluntary & Independent Organisations	55010	06/01/2017	1901649946	2038.78	Revenue	Brunswick House Nursing Home				Z003	Commercial (Organisations)
200313	Voluntary & Independent Organisations	55010	06/01/2017	1901649946	2315.70	Revenue	Brunswick House Nursing Home				Z003	Commercial (Organisations)
200327	Voluntary & Independent Organisations	55010	06/01/2017	1901649946	-1964.29	Revenue	Brunswick House Nursing Home				Z003	Commercial (Organisations)
200327	Voluntary & Independent Organisations	55010	06/01/2017	1901649946	-1049.10	Revenue	Brunswick House Nursing Home				Z003	Commercial (Organisations)
200327	Voluntary & Independent Organisations	55010	06/01/2017	1901649946	-3080.36	Revenue	Brunswick House Nursing Home				Z003	Commercial (Organisations)
200314	Voluntary & Independent Organisations	55010	06/01/2017	1901649946	-9428.56	Revenue	Brunswick House Nursing Home				Z003	Commercial (Organisations)
200313	Voluntary & Independent Organisations	55010	06/01/2017	1901649946	-4763.12	Revenue	Brunswick House Nursing Home				Z003	Commercial (Organisations)
200322	Voluntary & Independent Organisations	55010	06/01/2017	1901649946	2315.25	Revenue	Brunswick House Nursing Home				Z003	Commercial (Organisations)
200306	Voluntary & Independent Organisations	55010	06/01/2017	1901649946	2894.51	Revenue	Brunswick House Nursing Home				Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901649946	1792.73	Revenue	Brunswick House Nursing Home				Z003	Commercial (Organisations)

200611	Voluntary & Independent Organisations	55010	06/01/2017	1901649946	1585.42	Revenue	Brunswick House Nursing Home				Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901649946	2126.15	Revenue	Brunswick House Nursing Home				Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901649946	1653.05	Revenue	Brunswick House Nursing Home				Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901649946	1451.77	Revenue	Brunswick House Nursing Home				Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901649946	1427.86	Revenue	Brunswick House Nursing Home				Z003	Commercial (Organisations)
200610	Voluntary & Independent Organisations	55010	06/01/2017	1901649946	1569.00	Revenue	Brunswick House Nursing Home				Z003	Commercial (Organisations)
200610	Voluntary & Independent Organisations	55010	06/01/2017	1901649946	1595.57	Revenue	Brunswick House Nursing Home				Z003	Commercial (Organisations)
200610	Voluntary & Independent Organisations	55010	06/01/2017	1901649946	1361.78	Revenue	Brunswick House Nursing Home				Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901649946	-688.51	Revenue	Brunswick House Nursing Home				Z003	Commercial (Organisations)
200605	Voluntary & Independent Organisations	55010	06/01/2017	1901649946	229.50	Revenue	Brunswick House Nursing Home				Z003	Commercial (Organisations)
200605	Voluntary & Independent Organisations	55010	06/01/2017	1901649946	1792.73	Revenue	Brunswick House Nursing Home				Z003	Commercial (Organisations)
200605	Voluntary & Independent Organisations	55010	06/01/2017	1901649946	-11393.27	Revenue	Brunswick House Nursing Home				Z003	Commercial (Organisations)
200326	Voluntary & Independent Organisations	55010	06/01/2017	1901649947	691.96	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)		Z003	Commercial (Organisations)
200326	Voluntary & Independent Organisations	55010	06/01/2017	1901649947	691.96	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)		Z003	Commercial (Organisations)
200326	Voluntary & Independent Organisations	55010	06/01/2017	1901649947	691.96	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)		Z003	Commercial (Organisations)
200326	Voluntary & Independent Organisations	55010	06/01/2017	1901649947	691.96	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)		Z003	Commercial (Organisations)
200311	Voluntary & Independent Organisations	55010	06/01/2017	1901649947	3607.32	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)		Z003	Commercial (Organisations)
200310	Voluntary & Independent Organisations	55010	06/01/2017	1901649947	2315.70	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)		Z003	Commercial (Organisations)
200310	Voluntary & Independent Organisations	55010	06/01/2017	1901649947	1886.61	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)		Z003	Commercial (Organisations)
200310	Voluntary & Independent Organisations	55010	06/01/2017	1901649947	790.63	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)		Z003	Commercial (Organisations)
200309	Voluntary & Independent Organisations	55010	06/01/2017	1901649947	2476.90	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)		Z003	Commercial (Organisations)
200309	Voluntary & Independent Organisations	55010	06/01/2017	1901649947	1805.75	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)		Z003	Commercial (Organisations)
200327	Voluntary & Independent Organisations	55010	06/01/2017	1901649947	691.96	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)		Z003	Commercial (Organisations)
202602	Voluntary & Independent Organisations	55010	06/01/2017	1901649947	1773.87	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)		Z003	Commercial (Organisations)
200607	Voluntary & Independent Organisations	55010	06/01/2017	1901649947	1569.00	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)		Z003	Commercial (Organisations)
200607	Voluntary & Independent Organisations	55010	06/01/2017	1901649947	2147.81	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)		Z003	Commercial (Organisations)
200607	Voluntary & Independent Organisations	55010	06/01/2017	1901649947	1363.11	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)		Z003	Commercial (Organisations)
200607	Voluntary & Independent Organisations	55010	06/01/2017	1901649947	1969.51	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)		Z003	Commercial (Organisations)
200606	Voluntary & Independent Organisations	55010	06/01/2017	1901649947	1452.08	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)		Z003	Commercial (Organisations)
200606	Voluntary & Independent Organisations	55010	06/01/2017	1901649947	1449.02	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)		Z003	Commercial (Organisations)
200606	Voluntary & Independent Organisations	55010	06/01/2017	1901649947	1753.18	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)		Z003	Commercial (Organisations)
200616	Voluntary & Independent Organisations	55010	06/01/2017	1901649947	207.85	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)		Z003	Commercial (Organisations)
200616	Voluntary & Independent Organisations	55010	06/01/2017	1901649947	-1468.06	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)		Z003	Commercial (Organisations)
202704	Voluntary & Independent Organisations	55010	06/01/2017	1901649947	1838.74	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)		Z003	Commercial (Organisations)
202704	Voluntary & Independent Organisations	55010	06/01/2017	1901649947	1414.62	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)		Z003	Commercial (Organisations)
200326	Voluntary & Independent Organisations	55010	06/01/2017	1901649948	6830.35	Revenue	Breadstone House				Z003	Commercial (Organisations)
200326	Voluntary & Independent Organisations	55010	06/01/2017	1901649948	608.00	Revenue	Breadstone House				Z003	Commercial (Organisations)
200321	Voluntary & Independent Organisations	55010	06/01/2017	1901649948	2332.67	Revenue	Breadstone House				Z003	Commercial (Organisations)
200321	Voluntary & Independent Organisations	55010	06/01/2017	1901649948	2483.86	Revenue	Breadstone House				Z003	Commercial (Organisations)
200321	Voluntary & Independent Organisations	55010	06/01/2017	1901649948	1482.38	Revenue	Breadstone House				Z003	Commercial (Organisations)
200321	Voluntary & Independent Organisations	55010	06/01/2017	1901649948	2338.16	Revenue	Breadstone House				Z003	Commercial (Organisations)
200329	Voluntary & Independent Organisations	55010	06/01/2017	1901649948	691.96	Revenue	Breadstone House				Z003	Commercial (Organisations)
200329	Voluntary & Independent Organisations	55010	06/01/2017	1901649948	1360.00	Revenue	Breadstone House				Z003	Commercial (Organisations)
200329	Voluntary & Independent Organisations	55010	06/01/2017	1901649948	691.96	Revenue	Breadstone House				Z003	Commercial (Organisations)
200329	Voluntary & Independent Organisations	55010	06/01/2017	1901649948	6830.35	Revenue	Breadstone House				Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901649948	1398.14	Revenue	Breadstone House				Z003	Commercial (Organisations)
200616	Voluntary & Independent Organisations	55010	06/01/2017	1901649948	1400.27	Revenue	Breadstone House				Z003	Commercial (Organisations)
200616	Voluntary & Independent Organisations	55010	06/01/2017	1901649948	1382.64	Revenue	Breadstone House				Z003	Commercial (Organisations)
200616	Voluntary & Independent Organisations	55010	06/01/2017	1901649948	1522.63	Revenue	Breadstone House				Z003	Commercial (Organisations)
200617	Voluntary & Independent Organisations	55010	06/01/2017	1901649948	1494.77	Revenue	Breadstone House				Z003	Commercial (Organisations)
200617	Voluntary & Independent Organisations	55010	06/01/2017	1901649948	1754.99	Revenue	Breadstone House				Z003	Commercial (Organisations)
200617	Voluntary & Independent Organisations	55010	06/01/2017	1901649948	1614.74	Revenue	Breadstone House				Z003	Commercial (Organisations)
200617	Voluntary & Independent Organisations	55010	06/01/2017	1901649948	1771.16	Revenue	Breadstone House				Z003	Commercial (Organisations)
200309	Voluntary & Independent Organisations	55010	06/01/2017	1901649949	2277.80	Revenue	Euroclydon Nursing Home				Z003	Commercial (Organisations)
200317	Voluntary & Independent Organisations	55010	06/01/2017	1901649949	2221.02	Revenue	Euroclydon Nursing Home				Z003	Commercial (Organisations)
200317	Voluntary & Independent Organisations	55010	06/01/2017	1901649949	2270.31	Revenue	Euroclydon Nursing Home				Z003	Commercial (Organisations)
200317	Voluntary & Independent Organisations	55010	06/01/2017	1901649949	1972.09	Revenue	Euroclydon Nursing Home				Z003	Commercial (Organisations)
200318	Voluntary & Independent Organisations	55010	06/01/2017	1901649949	2317.33	Revenue	Euroclydon Nursing Home				Z003	Commercial (Organisations)
200318	Voluntary & Independent Organisations	55010	06/01/2017	1901649949	2255.25	Revenue	Euroclydon Nursing Home				Z003	Commercial (Organisations)
200318	Voluntary & Independent Organisations	55010	06/01/2017	1901649949	1896.31	Revenue	Euroclydon Nursing Home				Z003	Commercial (Organisations)
200318	Voluntary & Independent Organisations	55010	06/01/2017	1901649949	21493.09	Revenue	Euroclydon Nursing Home				Z003	Commercial (Organisations)
200318	Voluntary & Independent Organisations	55010	06/01/2017	1901649949	2315.70	Revenue	Euroclydon Nursing Home				Z003	Commercial (Organisations)
200318	Voluntary & Independent Organisations	55010	06/01/2017	1901649949	2240.59	Revenue	Euroclydon Nursing Home				Z003	Commercial (Organisations)
200318	Voluntary & Independent Organisations	55010	06/01/2017	1901649949	2231.86	Revenue	Euroclydon Nursing Home				Z003	Commercial (Organisations)
200319	Voluntary & Independent Organisations	55010	06/01/2017	1901649949	3610.13	Revenue	Euroclydon Nursing Home				Z003	Commercial (Organisations)
200328	Voluntary & Independent Organisations	55010	06/01/2017	1901649949	20379.75	Revenue	Euroclydon Nursing Home				Z003	Commercial (Organisations)
200328	Voluntary & Independent Organisations	55010	06/01/2017	1901649949	1716.64	Revenue	Euroclydon Nursing Home				Z003	Commercial (Organisations)
200313	Voluntary & Independent Organisations	55010	06/01/2017	1901649949	2293.12	Revenue	Euroclydon Nursing Home				Z003	Commercial (Organisations)
200329	Voluntary & Independent Organisations	55010	06/01/2017	1901649949	691.96	Revenue	Euroclydon Nursing Home				Z003	Commercial (Organisations)
202604	Voluntary & Independent Organisations	55010	06/01/2017	1901649949	1879.88	Revenue	Euroclydon Nursing Home				Z003	Commercial (Organisations)
202603	Voluntary & Independent Organisations	55010	06/01/2017	1901649949	1909.16	Revenue	Euroclydon Nursing Home				Z003	Commercial (Organisations)
200613	Voluntary & Independent Organisations	55010	06/01/2017	1901649949	1202.40	Revenue	Euroclydon Nursing Home				Z003	Commercial (Organisations)
200613	Voluntary & Independent Organisations	55010	06/01/2017	1901649949	1111.30	Revenue	Euroclydon Nursing Home				Z003	Commercial (Organisations)
200616	Voluntary & Independent Organisations	55010	06/01/2017	1901649950	933.89	Revenue	Church Court Partnership				Z003	Commercial (Organisations)
200616	Voluntary & Independent Organisations	55010	06/01/2017	1901649950	1569.00	Revenue	Church Court Partnership				Z003	Commercial (Organisations)
200616	Voluntary & Independent Organisations	55010	06/01/2017	1901649950	1599.51	Revenue	Church Court Partnership				Z003	Commercial (Organisations)
200616	Voluntary & Independent Organisations	55010	06/01/2017	1901649950	1564.57	Revenue	Church Court Partnership				Z003	Commercial (Organisations)
200616	Voluntary & Independent Organisations	55010	06/01/2017	1901649950	924.02	Revenue	Church Court Partnership				Z003	Commercial (Organisations)
200617	Voluntary & Independent Organisations	55010	06/01/2017	1901649950	229.50	Revenue	Church Court Partnership				Z003	Commercial (Organisations)
200617	Voluntary & Independent Organisations	55010	06/01/2017	1901649950	-1510.56	Revenue	Church Court Partnership				Z003	Commercial (Organisations)
200613	Voluntary & Independent Organisations	55010	06/01/2017	1901649951	2147.81	Revenue	Elmbridge Residential Home	6540159			Z003	Commercial (Organisations)
200614	Voluntary & Independent Organisations	55010	06/01/2017	1901649951	1746.18	Revenue	Elmbridge Residential Home	6540159			Z003	Commercial (Organisations)
200614	Voluntary & Independent Organisations	55010	06/01/2017	1901649951	1792.73	Revenue	Elmbridge Residential Home	6540159			Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901649951	1814.34	Revenue	Elmbridge Residential Home	6540159			Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901649951	1418.56	Revenue	Elmbridge Residential Home	6540159			Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901649951	1703.45	Revenue	Elmbridge Residential Home	6540159			Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901649951	1810.44	Revenue	Elmbridge Residential Home	6540159			Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901649951	1477.63	Revenue	Elmbridge Residential Home	6540159			Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901649951	1715.40	Revenue	Elmbridge Residential Home	6540159			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901649951	1235.04	Revenue	Elmbridge Residential Home	6540159			Z003	Commercial (Organisations)
200323	Voluntary & Independent Organisations	55010	06/01/2017	1901649952	2790.00	Revenue	Winslow House	4194146			Z003	Commercial (Organisations)
200616	Voluntary & Independent Organisations	55010	06/01/2017	1901649952	1052.76	Revenue	Winslow House	4194146			Z003	Commercial (Organisations)
200616	Voluntary & Independent Organisations	55010	06/01/2017	1901649952	88.88	Revenue	Winslow House	4194146			Z003	Commercial (Organisations)
200616	Voluntary & Independent Organisations	55010	06/01/2017	1901649952	1182.82	Revenue	Winslow House	4194146			Z003	Commercial (Organisations)
200616	Voluntary & Independent Organisations	55010	06/01/2017	1901649952	1569.00	Revenue	Winslow House	4194146			Z003	Commercial (Organisations)
200616	Voluntary & Independent Organisations	55010	06/01/2017	1901649952	1489.82	Revenue	Winslow House	4194146			Z003	Commercial (Organisations)
200616	Voluntary & Independent Organisations	55010	06/01/2017	1901649952	1569.00	Revenue	Winslow House	4194146			Z003	Commercial (Organisations)
200617	Voluntary & Independent Organisations	55010	06/01/2017	1901649952	1791.14	Revenue	Winslow House	4194146			Z003	Commercial (Organisations)
202704	Voluntary & Independent Organisations	55010	06/01/2017	1901649953	7016.23	Revenue	Stroud Court Community Trust				Z003	Commercial (Organisations)
204290	Voluntary & Independent Organisations	55010	06/01/2017	1901649953	5439.75	Revenue	Stroud Court Community Trust				Z003	Commercial (Organisations)
204290	Voluntary & Independent Organisations	55010	06/01/2017	1901649953	5459.28	Revenue	Stroud Court Community Trust				Z003	Commercial (Organisations)
204290	Voluntary & Independent Organisations	55010	06/01/2017	1901649953	5722.34	Revenue	Stroud Court Community Trust				Z003	Commercial (Organisations)
204290	Voluntary & Independent Organisations	55010	06/01/2017	1901649953	5475.58	Revenue	Stroud Court Community Trust				Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901649953	6669.03	Revenue	Stroud Court Community Trust				Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901649953	4800.04	Revenue	Stroud Court Community Trust				Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901649953	2467.38	Revenue	Stroud Court Community Trust				Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901649953	4720.37	Revenue	Stroud Court Community Trust				Z003	Commercial (Organisations)
200302	Voluntary & Independent Organisations	55010	06/01/2017	1901649954	1464.88	Revenue	Knightsbridge Lodge				Z003	Commercial (Organisations)
200307	Voluntary & Independent Organisations	55010	06/01/2017	1901649954	254.59	Revenue	Knightsbridge Lodge				Z003	Commercial (Organisations)
200307	Voluntary & Independent Organisations	55010	06/01/2017	1901649954	5132.21	Revenue	Knightsbridge Lodge				Z003	Commercial (Organisations)
200307	Voluntary & Independent Organisations	55010	06/01/2017	1901649954	653.19	Revenue	Knightsbridge Lodge				Z003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901649954	1579.09	Revenue	Knightsbridge Lodge				Z003	Commercial (Organisations)
200603	Voluntary & Independent Organisations	55010	06/01/2017	1901649954	917.07	Revenue	Knightsbridge Lodge				Z003	Commercial (Organisations)
200603	Voluntary & Independent Organisations	55010	06/01/2017	1901649954	1573.42	Revenue	Knightsbridge Lodge				Z003	Commercial (Organisations)
200603	Voluntary & Independent Organisations	55010	06/01/2017	1901649954	898.55	Revenue	Knightsbridge Lodge				Z003	Commercial (Organisations)
200603	Voluntary & Independent Organisations	55010	06/01/2017	1901649954	1599.86	Revenue	Knightsbridge Lodge				Z003	Commercial (Organisations)
200605	Voluntary & Independent Organisations	55010	06/01/2017	1901649954	1721.87	Revenue	Knightsbridge Lodge				Z003	Commercial (Organisations)
200605	Voluntary & Independent Organisations	55010	06/01/2017	1901649954	2371.54	Revenue	Knightsbridge Lodge				Z003	Commercial (Organisations)
202703	Voluntary & Independent Organisations	55010	06/01/2017	1901649954	-1271.34	Revenue	Knightsbridge Lodge				Z003	Commercial (Organisations)
200313	Voluntary & Independent Organisations	55010	06/01/2017	1901649955	2249.58	Revenue	The Grange Nursing Home				Z003	Commercial (Organisations)
200325	Voluntary & Independent Organisations	55010	06/01/2017	1901649955	691.96	Revenue	The Grange Nursing Home				Z003	Commercial (Organisations)
200325	Voluntary & Independent Organisations	55010	06/01/2017	1901649955	691.96	Revenue	The Grange Nursing Home				Z003	Commercial (Organisations)
200325	Voluntary & Independent Organisations	55010	06/01/2017	1901649955	691.96	Revenue	The Grange Nursing Home				Z003	Commercial (Organisations)
200307	Voluntary & Independent Organisations	55010	06/01/2017	1901649955	2951.45	Revenue	The Grange Nursing Home				Z003	Commercial (Organisations)
200307	Voluntary & Independent Organisations	55010	06/01/2017	1901649955	312.81	Revenue	The Grange Nursing Home				Z003	Commercial (Organisations)
200306	Voluntary & Independent Organisations	55010	06/01/2017	1901649955	2231.51	Revenue	The Grange Nursing Home				Z003	Commercial (Organisations)
200306	Voluntary & Independent Organisations	55010	06/01/2017	1901649955	2315.70	Revenue	The Grange Nursing Home				Z003	Commercial (Organisations)
200306	Voluntary & Independent Organisations	55010	06/01/2017	1901649955	2224.47	Revenue	The Grange Nursing Home				Z003	Commercial (Organisations)
200306	Voluntary & Independent Organisations	55010	06/01/2017	1901649955	2400.99	Revenue	The Grange Nursing Home				Z003	Commercial (Organisations)
200305	Voluntary & Independent Organisations	55010	06/01/2017	1901649955	2441.79	Revenue	The Grange Nursing Home				Z003	Commercial (Organisations)
200605	Voluntary & Independent Organisations	55010	06/01/2017	1901649955	1096.11	Revenue	The Grange Nursing Home				Z003	Commercial (Organisations)
200605	Voluntary & Independent Organisations	55010	06/01/2017	1901649955	1630.37	Revenue	The Grange Nursing Home				Z003	Commercial (Organisations)
200605	Voluntary & Independent Organisations	55010	06/01/2017	1901649955	1821.16	Revenue	The Grange Nursing Home				Z003	Commercial (Organisations)
200605	Voluntary & Independent Organisations	55010	06/01/2017	1901649955	1791.57	Revenue	The Grange Nursing Home				Z003	Commercial (Organisations)
200605	Voluntary & Independent Organisations	55010	06/01/2017	1901649955	1848.66	Revenue	The Grange Nursing Home				Z003	Commercial (Organisations)
200605	Voluntary & Independent Organisations	55010	06/01/2017	1901649955	1647.42	Revenue	The Grange Nursing Home				Z003	Commercial (Organisations)
200603	Voluntary & Independent Organisations	55010	06/01/2017	1901649955	1388.62	Revenue	The Grange Nursing Home				Z003	Commercial (Organisations)
200603	Voluntary & Independent Organisations	55010	06/01/2017	1901649955	934.12	Revenue	The Grange Nursing Home				Z003	Commercial (Organisations)
200603	Voluntary & Independent Organisations	55010	06/01/2017	1901649955	1497.47	Revenue	The Grange Nursing Home				Z003	Commercial (Organisations)
200603	Voluntary & Independent Organisations	55010	06/01/2017	1901649955	1330.25	Revenue	The Grange Nursing Home				Z003	Commercial (Organisations)
200603	Voluntary & Independent Organisations	55010	06/01/2017	1901649955	1569.00	Revenue	The Grange Nursing Home				Z003	Commercial (Organisations)
200603	Voluntary & Independent Organisations	55010	06/01/2017	1901649955	925.48	Revenue	The Grange Nursing Home				Z003	Commercial (Organisations)
200605	Voluntary & Independent Organisations	55010	06/01/2017	1901649955	-552.24	Revenue	The Grange Nursing Home				Z003	Commercial (Organisations)
200616	Voluntary & Independent Organisations	55010	06/01/2017	1901649956	1629.09	Revenue	More Hall Convent				Z003	Commercial (Organisations)
200616	Voluntary & Independent Organisations	55010	06/01/2017	1901649956	1569.00	Revenue	More Hall Convent				Z003	Commercial (Organisations)
200616	Voluntary & Independent Organisations	55010	06/01/2017	1901649956	1588.48	Revenue	More Hall Convent				Z003	Commercial (Organisations)
200616	Voluntary & Independent Organisations	55010	06/01/2017	1901649956	1554.03	Revenue	More Hall Convent				Z003	Commercial (Organisations)
205200	Voluntary & Independent Organisations	55010	06/01/2017	1901649957	2675.57	Revenue	Alexander House				Z003	Commercial (Organisations)
205201	Voluntary & Independent Organisations	55010	06/01/2017	1901649957	3824.30	Revenue	Alexander House				Z003	Commercial (Organisations)
205203	Voluntary & Independent Organisations	55010	06/01/2017	1901649957	3197.03	Revenue	Alexander House				Z003	Commercial (Organisations)
205205	Voluntary & Independent Organisations	55010	06/01/2017	1901649957	2435.72	Revenue	Alexander House				Z003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901649957	1714.48	Revenue	Alexander House				Z003	Commercial (Organisations)
200607	Voluntary & Independent Organisations	55010	06/01/2017	1901649957	1786.97	Revenue	Alexander House				Z003	Commercial (Organisations)
200610	Voluntary & Independent Organisations	55010	06/01/2017	1901649957	1786.62	Revenue	Alexander House				Z003	Commercial (Organisations)
202704	Voluntary & Independent Organisations	55010	06/01/2017	1901649957	3640.86	Revenue	Alexander House				Z003	Commercial (Organisations)
204290	Voluntary & Independent Organisations	55010	06/01/2017	1901649957	1716.03	Revenue	Alexander House				Z003	Commercial (Organisations)

205205	Voluntary & Independent Organisations	55010	06/01/2017	1901649958	4873.78	Revenue	Gloucestershire Group Homes	2856210		2003	Commercial (Organisations)
205205	Voluntary & Independent Organisations	55010	06/01/2017	1901649958	5572.47	Revenue	Gloucestershire Group Homes	2856210		2003	Commercial (Organisations)
200616	Voluntary & Independent Organisations	55010	06/01/2017	1901649958	4932.28	Revenue	Gloucestershire Group Homes	2856210		2003	Commercial (Organisations)
204290	Voluntary & Independent Organisations	55010	06/01/2017	1901649958	4963.77	Revenue	Gloucestershire Group Homes	2856210		2003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901649958	4732.42	Revenue	Gloucestershire Group Homes	2856210		2003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901649958	7578.88	Revenue	Gloucestershire Group Homes	2856210		2003	Commercial (Organisations)
201104	Voluntary & Independent Organisations	55010	06/01/2017	1901649959	919.59	Revenue	Queensbridge House	5018217		2003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901649959	1704.77	Revenue	Queensbridge House	5018217		2003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901649959	875.79	Revenue	Queensbridge House	5018217		2003	Commercial (Organisations)
200605	Voluntary & Independent Organisations	55010	06/01/2017	1901649959	1582.81	Revenue	Queensbridge House	5018217		2003	Commercial (Organisations)
200605	Voluntary & Independent Organisations	55010	06/01/2017	1901649959	15912.30	Revenue	Queensbridge House	5018217		2003	Commercial (Organisations)
200605	Voluntary & Independent Organisations	55010	06/01/2017	1901649959	2381.35	Revenue	Queensbridge House	5018217		2003	Commercial (Organisations)
200605	Voluntary & Independent Organisations	55010	06/01/2017	1901649959	1755.79	Revenue	Queensbridge House	5018217		2003	Commercial (Organisations)
200605	Voluntary & Independent Organisations	55010	06/01/2017	1901649959	-19890.37	Revenue	Queensbridge House	5018217		2003	Commercial (Organisations)
200605	Voluntary & Independent Organisations	55010	06/01/2017	1901649959	-2381.35	Revenue	Queensbridge House	5018217		2003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901649960	1246.82	Revenue	Bredon View			2003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901649960	1419.09	Revenue	Bredon View			2003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901649960	1569.00	Revenue	Bredon View			2003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901649960	1459.48	Revenue	Bredon View			2003	Commercial (Organisations)
200603	Voluntary & Independent Organisations	55010	06/01/2017	1901649960	2438.81	Revenue	Bredon View			2003	Commercial (Organisations)
200603	Voluntary & Independent Organisations	55010	06/01/2017	1901649960	1515.54	Revenue	Bredon View			2003	Commercial (Organisations)
200605	Voluntary & Independent Organisations	55010	06/01/2017	1901649960	1792.73	Revenue	Bredon View			2003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901649961	1792.73	Revenue	Sisters Of Nazareth			2003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901649961	1792.73	Revenue	Sisters Of Nazareth			2003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901649961	1767.66	Revenue	Sisters Of Nazareth			2003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901649961	1726.74	Revenue	Sisters Of Nazareth			2003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901649961	1931.17	Revenue	Sisters Of Nazareth			2003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901649961	1546.23	Revenue	Sisters Of Nazareth			2003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901649961	1399.87	Revenue	Sisters Of Nazareth			2003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901649961	1569.00	Revenue	Sisters Of Nazareth			2003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901649961	1186.81	Revenue	Sisters Of Nazareth			2003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901649961	991.82	Revenue	Sisters Of Nazareth			2003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901649961	9849.11	Revenue	Sisters Of Nazareth			2003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901649961	1630.60	Revenue	Sisters Of Nazareth			2003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901649961	207.85	Revenue	Sisters Of Nazareth			2003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901649961	570.38	Revenue	Sisters Of Nazareth			2003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901649961	2156.93	Revenue	Sisters Of Nazareth			2003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901649961	7955.19	Revenue	Sisters Of Nazareth			2003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901649961	1584.10	Revenue	Sisters Of Nazareth			2003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901649961	1569.00	Revenue	Sisters Of Nazareth			2003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901649961	451.05	Revenue	Sisters Of Nazareth			2003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901649961	-292.06	Revenue	Sisters Of Nazareth			2003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901649961	-15494.78	Revenue	Sisters Of Nazareth			2003	Commercial (Organisations)
200610	Voluntary & Independent Organisations	55010	06/01/2017	1901649961	919.04	Revenue	Sisters Of Nazareth			2003	Commercial (Organisations)
200610	Voluntary & Independent Organisations	55010	06/01/2017	1901649961	1127.17	Revenue	Sisters Of Nazareth			2003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901649961	207.85	Revenue	Sisters Of Nazareth			2003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901649961	-292.33	Revenue	Sisters Of Nazareth			2003	Commercial (Organisations)
205200	Voluntary & Independent Organisations	55010	06/01/2017	1901649962	2512.02	Revenue	The Granleys			2003	Commercial (Organisations)
205200	Voluntary & Independent Organisations	55010	06/01/2017	1901649962	2703.20	Revenue	The Granleys			2003	Commercial (Organisations)
204290	Voluntary & Independent Organisations	55010	06/01/2017	1901649962	1869.35	Revenue	The Granleys			2003	Commercial (Organisations)
204290	Voluntary & Independent Organisations	55010	06/01/2017	1901649962	2382.13	Revenue	The Granleys			2003	Commercial (Organisations)
204290	Voluntary & Independent Organisations	55010	06/01/2017	1901649962	2794.83	Revenue	The Granleys			2003	Commercial (Organisations)
204290	Voluntary & Independent Organisations	55010	06/01/2017	1901649962	1905.66	Revenue	The Granleys			2003	Commercial (Organisations)
204290	Voluntary & Independent Organisations	55010	06/01/2017	1901649962	2309.59	Revenue	The Granleys			2003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901649962	2076.78	Revenue	The Granleys			2003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901649962	1536.98	Revenue	The Granleys			2003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901649962	1777.45	Revenue	The Granleys			2003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901649962	1192.53	Revenue	The Granleys			2003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901649962	2442.45	Revenue	The Granleys			2003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901649962	2391.12	Revenue	The Granleys			2003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901649962	2857.54	Revenue	The Granleys			2003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901649962	2180.54	Revenue	The Granleys			2003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901649962	3457.83	Revenue	The Granleys			2003	Commercial (Organisations)
203962	Voluntary & Independent Organisations	55010	06/01/2017	1901649963	4336.37	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)
204290	Voluntary & Independent Organisations	55010	06/01/2017	1901649963	2969.14	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901649963	2964.93	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901649963	2806.88	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901649963	2941.68	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)
204290	Voluntary & Independent Organisations	55010	06/01/2017	1901649964	4013.44	Revenue	The Gables			2003	Commercial (Organisations)
204290	Voluntary & Independent Organisations	55010	06/01/2017	1901649964	3940.19	Revenue	The Gables			2003	Commercial (Organisations)
204290	Voluntary & Independent Organisations	55010	06/01/2017	1901649964	4094.88	Revenue	The Gables			2003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901649964	3717.66	Revenue	The Gables			2003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901649964	3398.05	Revenue	The Gables			2003	Commercial (Organisations)
200616	Voluntary & Independent Organisations	55010	06/01/2017	1901649965	1439.90	Revenue	Highborder Lodge			2003	Commercial (Organisations)
200616	Voluntary & Independent Organisations	55010	06/01/2017	1901649965	1509.08	Revenue	Highborder Lodge			2003	Commercial (Organisations)
200616	Voluntary & Independent Organisations	55010	06/01/2017	1901649965	1569.00	Revenue	Highborder Lodge			2003	Commercial (Organisations)
200616	Voluntary & Independent Organisations	55010	06/01/2017	1901649965	1382.55	Revenue	Highborder Lodge			2003	Commercial (Organisations)
200616	Voluntary & Independent Organisations	55010	06/01/2017	1901649965	1527.68	Revenue	Highborder Lodge			2003	Commercial (Organisations)
200616	Voluntary & Independent Organisations	55010	06/01/2017	1901649965	1213.29	Revenue	Highborder Lodge			2003	Commercial (Organisations)
200616	Voluntary & Independent Organisations	55010	06/01/2017	1901649965	1277.15	Revenue	Highborder Lodge			2003	Commercial (Organisations)
200616	Voluntary & Independent Organisations	55010	06/01/2017	1901649965	-454.23	Revenue	Highborder Lodge			2003	Commercial (Organisations)
205205	Voluntary & Independent Organisations	55010	06/01/2017	1901649966	2411.85	Revenue	Moreton Hill Care (SOFIA)			2003	Commercial (Organisations)
205210	Voluntary & Independent Organisations	55010	06/01/2017	1901649966	1754.37	Revenue	Moreton Hill Care (SOFIA)			2003	Commercial (Organisations)
200327	Voluntary & Independent Organisations	55010	06/01/2017	1901649966	691.96	Revenue	Moreton Hill Care (SOFIA)			2003	Commercial (Organisations)
200322	Voluntary & Independent Organisations	55010	06/01/2017	1901649966	2013.40	Revenue	Moreton Hill Care (SOFIA)			2003	Commercial (Organisations)
200322	Voluntary & Independent Organisations	55010	06/01/2017	1901649966	1363.15	Revenue	Moreton Hill Care (SOFIA)			2003	Commercial (Organisations)
200322	Voluntary & Independent Organisations	55010	06/01/2017	1901649966	1928.24	Revenue	Moreton Hill Care (SOFIA)			2003	Commercial (Organisations)
200322	Voluntary & Independent Organisations	55010	06/01/2017	1901649966	715.52	Revenue	Moreton Hill Care (SOFIA)			2003	Commercial (Organisations)
200323	Voluntary & Independent Organisations	55010	06/01/2017	1901649966	3388.70	Revenue	Moreton Hill Care (SOFIA)			2003	Commercial (Organisations)
200329	Voluntary & Independent Organisations	55010	06/01/2017	1901649966	691.96	Revenue	Moreton Hill Care (SOFIA)			2003	Commercial (Organisations)
200329	Voluntary & Independent Organisations	55010	06/01/2017	1901649966	691.96	Revenue	Moreton Hill Care (SOFIA)			2003	Commercial (Organisations)
200329	Voluntary & Independent Organisations	55010	06/01/2017	1901649966	691.96	Revenue	Moreton Hill Care (SOFIA)			2003	Commercial (Organisations)
200329	Voluntary & Independent Organisations	55010	06/01/2017	1901649966	17817.99	Revenue	Moreton Hill Care (SOFIA)			2003	Commercial (Organisations)
200329	Voluntary & Independent Organisations	55010	06/01/2017	1901649966	1669.83	Revenue	Moreton Hill Care (SOFIA)			2003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901649966	1564.57	Revenue	Moreton Hill Care (SOFIA)			2003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901649966	1795.16	Revenue	Moreton Hill Care (SOFIA)			2003	Commercial (Organisations)
200616	Voluntary & Independent Organisations	55010	06/01/2017	1901649966	971.32	Revenue	Moreton Hill Care (SOFIA)			2003	Commercial (Organisations)
200617	Voluntary & Independent Organisations	55010	06/01/2017	1901649966	1828.15	Revenue	Moreton Hill Care (SOFIA)			2003	Commercial (Organisations)
200617	Voluntary & Independent Organisations	55010	06/01/2017	1901649966	67.53	Revenue	Moreton Hill Care (SOFIA)			2003	Commercial (Organisations)
200617	Voluntary & Independent Organisations	55010	06/01/2017	1901649966	1276.76	Revenue	Moreton Hill Care (SOFIA)			2003	Commercial (Organisations)
200617	Voluntary & Independent Organisations	55010	06/01/2017	1901649966	1733.12	Revenue	Moreton Hill Care (SOFIA)			2003	Commercial (Organisations)
200309	Voluntary & Independent Organisations	55010	06/01/2017	1901649967	2411.67	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)
200329	Voluntary & Independent Organisations	55010	06/01/2017	1901649967	691.96	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)
200329	Voluntary & Independent Organisations	55010	06/01/2017	1901649967	4084.82	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)
200329	Voluntary & Independent Organisations	55010	06/01/2017	1901649967	691.96

200310	Voluntary & Independent Organisations	55010	06/01/2017	1901649970	2151.00	Revenue	Northleach Court			Z003	Commercial (Organisations)
200310	Voluntary & Independent Organisations	55010	06/01/2017	1901649970	2315.70	Revenue	Northleach Court			Z003	Commercial (Organisations)
200309	Voluntary & Independent Organisations	55010	06/01/2017	1901649970	2441.79	Revenue	Northleach Court			Z003	Commercial (Organisations)
200309	Voluntary & Independent Organisations	55010	06/01/2017	1901649970	2401.88	Revenue	Northleach Court			Z003	Commercial (Organisations)
200309	Voluntary & Independent Organisations	55010	06/01/2017	1901649970	691.97	Revenue	Northleach Court			Z003	Commercial (Organisations)
200309	Voluntary & Independent Organisations	55010	06/01/2017	1901649970	2200.34	Revenue	Northleach Court			Z003	Commercial (Organisations)
200309	Voluntary & Independent Organisations	55010	06/01/2017	1901649970	1816.69	Revenue	Northleach Court			Z003	Commercial (Organisations)
200309	Voluntary & Independent Organisations	55010	06/01/2017	1901649970	2445.02	Revenue	Northleach Court			Z003	Commercial (Organisations)
200326	Voluntary & Independent Organisations	55010	06/01/2017	1901649970	-2276.78	Revenue	Northleach Court			Z003	Commercial (Organisations)
200326	Voluntary & Independent Organisations	55010	06/01/2017	1901649970	-647.31	Revenue	Northleach Court			Z003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901649970	1740.42	Revenue	Northleach Court			Z003	Commercial (Organisations)
200607	Voluntary & Independent Organisations	55010	06/01/2017	1901649970	1426.44	Revenue	Northleach Court			Z003	Commercial (Organisations)
200606	Voluntary & Independent Organisations	55010	06/01/2017	1901649970	1656.33	Revenue	Northleach Court			Z003	Commercial (Organisations)
200606	Voluntary & Independent Organisations	55010	06/01/2017	1901649970	2371.54	Revenue	Northleach Court			Z003	Commercial (Organisations)
200606	Voluntary & Independent Organisations	55010	06/01/2017	1901649970	1615.76	Revenue	Northleach Court			Z003	Commercial (Organisations)
200606	Voluntary & Independent Organisations	55010	06/01/2017	1901649970	1658.10	Revenue	Northleach Court			Z003	Commercial (Organisations)
200606	Voluntary & Independent Organisations	55010	06/01/2017	1901649970	229.50	Revenue	Northleach Court			Z003	Commercial (Organisations)
200606	Voluntary & Independent Organisations	55010	06/01/2017	1901649970	1800.92	Revenue	Northleach Court			Z003	Commercial (Organisations)
200606	Voluntary & Independent Organisations	55010	06/01/2017	1901649970	-1377.02	Revenue	Northleach Court			Z003	Commercial (Organisations)
202700	Voluntary & Independent Organisations	55010	06/01/2017	1901649971	10080.76	Revenue	Sense			Z009	Voluntary Sector (Organisation
200326	Voluntary & Independent Organisations	55010	06/01/2017	1901649972	66.96	Revenue	Elm Grove Nursing Home			Z003	Commercial (Organisations)
200326	Voluntary & Independent Organisations	55010	06/01/2017	1901649972	691.96	Revenue	Elm Grove Nursing Home			Z003	Commercial (Organisations)
200326	Voluntary & Independent Organisations	55010	06/01/2017	1901649972	691.96	Revenue	Elm Grove Nursing Home			Z003	Commercial (Organisations)
200326	Voluntary & Independent Organisations	55010	06/01/2017	1901649972	691.96	Revenue	Elm Grove Nursing Home			Z003	Commercial (Organisations)
200326	Voluntary & Independent Organisations	55010	06/01/2017	1901649972	691.96	Revenue	Elm Grove Nursing Home			Z003	Commercial (Organisations)
200326	Voluntary & Independent Organisations	55010	06/01/2017	1901649972	691.96	Revenue	Elm Grove Nursing Home			Z003	Commercial (Organisations)
200326	Voluntary & Independent Organisations	55010	06/01/2017	1901649972	691.96	Revenue	Elm Grove Nursing Home			Z003	Commercial (Organisations)
200326	Voluntary & Independent Organisations	55010	06/01/2017	1901649972	691.96	Revenue	Elm Grove Nursing Home			Z003	Commercial (Organisations)
200326	Voluntary & Independent Organisations	55010	06/01/2017	1901649972	691.96	Revenue	Elm Grove Nursing Home			Z003	Commercial (Organisations)
200326	Voluntary & Independent Organisations	55010	06/01/2017	1901649972	691.96	Revenue	Elm Grove Nursing Home			Z003	Commercial (Organisations)
200326	Voluntary & Independent Organisations	55010	06/01/2017	1901649972	691.96	Revenue	Elm Grove Nursing Home			Z003	Commercial (Organisations)
200326	Voluntary & Independent Organisations	55010	06/01/2017	1901649972	691.96	Revenue	Elm Grove Nursing Home			Z003	Commercial (Organisations)
200311	Voluntary & Independent Organisations	55010	06/01/2017	1901649972	3388.70	Revenue	Elm Grove Nursing Home			Z003	Commercial (Organisations)
200310	Voluntary & Independent Organisations	55010	06/01/2017	1901649972	2419.28	Revenue	Elm Grove Nursing Home			Z003	Commercial (Organisations)
200310	Voluntary & Independent Organisations	55010	06/01/2017	1901649972	1984.44	Revenue	Elm Grove Nursing Home			Z003	Commercial (Organisations)
200310	Voluntary & Independent Organisations	55010	06/01/2017	1901649972	2102.86	Revenue	Elm Grove Nursing Home			Z003	Commercial (Organisations)
200310	Voluntary & Independent Organisations	55010	06/01/2017	1901649972	2894.51	Revenue	Elm Grove Nursing Home			Z003	Commercial (Organisations)
200310	Voluntary & Independent Organisations	55010	06/01/2017	1901649972	1656.59	Revenue	Elm Grove Nursing Home			Z003	Commercial (Organisations)
200310	Voluntary & Independent Organisations	55010	06/01/2017	1901649972	2287.26	Revenue	Elm Grove Nursing Home			Z003	Commercial (Organisations)
200310	Voluntary & Independent Organisations	55010	06/01/2017	1901649972	691.96	Revenue	Elm Grove Nursing Home			Z003	Commercial (Organisations)
200309	Voluntary & Independent Organisations	55010	06/01/2017	1901649972	2426.86	Revenue	Elm Grove Nursing Home			Z003	Commercial (Organisations)
200309	Voluntary & Independent Organisations	55010	06/01/2017	1901649972	2318.85	Revenue	Elm Grove Nursing Home			Z003	Commercial (Organisations)
200309	Voluntary & Independent Organisations	55010	06/01/2017	1901649972	2406.84	Revenue	Elm Grove Nursing Home			Z003	Commercial (Organisations)
200309	Voluntary & Independent Organisations	55010	06/01/2017	1901649972	2058.85	Revenue	Elm Grove Nursing Home			Z003	Commercial (Organisations)
200309	Voluntary & Independent Organisations	55010	06/01/2017	1901649972	2199.28	Revenue	Elm Grove Nursing Home			Z003	Commercial (Organisations)
200326	Voluntary & Independent Organisations	55010	06/01/2017	1901649972	-491.07	Revenue	Elm Grove Nursing Home			Z003	Commercial (Organisations)
202602	Voluntary & Independent Organisations	55010	06/01/2017	1901649972	1992.46	Revenue	Elm Grove Nursing Home			Z003	Commercial (Organisations)
200606	Voluntary & Independent Organisations	55010	06/01/2017	1901649972	1413.15	Revenue	Elm Grove Nursing Home			Z003	Commercial (Organisations)
200606	Voluntary & Independent Organisations	55010	06/01/2017	1901649972	1591.40	Revenue	Elm Grove Nursing Home			Z003	Commercial (Organisations)
200606	Voluntary & Independent Organisations	55010	06/01/2017	1901649972	1792.28	Revenue	Elm Grove Nursing Home			Z003	Commercial (Organisations)
200606	Voluntary & Independent Organisations	55010	06/01/2017	1901649972	1728.95	Revenue	Elm Grove Nursing Home			Z003	Commercial (Organisations)
200606	Voluntary & Independent Organisations	55010	06/01/2017	1901649972	1839.05	Revenue	Elm Grove Nursing Home			Z003	Commercial (Organisations)
200606	Voluntary & Independent Organisations	55010	06/01/2017	1901649972	1792.73	Revenue	Elm Grove Nursing Home			Z003	Commercial (Organisations)
200606	Voluntary & Independent Organisations	55010	06/01/2017	1901649972	1792.73	Revenue	Elm Grove Nursing Home			Z003	Commercial (Organisations)
200606	Voluntary & Independent Organisations	55010	06/01/2017	1901649972	1448.58	Revenue	Elm Grove Nursing Home			Z003	Commercial (Organisations)
200606	Voluntary & Independent Organisations	55010	06/01/2017	1901649972	1792.73	Revenue	Elm Grove Nursing Home			Z003	Commercial (Organisations)
200606	Voluntary & Independent Organisations	55010	06/01/2017	1901649972	1792.73	Revenue	Elm Grove Nursing Home			Z003	Commercial (Organisations)
200606	Voluntary & Independent Organisations	55010	06/01/2017	1901649972	1792.73	Revenue	Elm Grove Nursing Home			Z003	Commercial (Organisations)
200606	Voluntary & Independent Organisations	55010	06/01/2017	1901649972	1489.10	Revenue	Elm Grove Nursing Home			Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901649973	691.96	Revenue	Barchester Healthcare Homes			Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901649973	691.96	Revenue	Barchester Healthcare Homes			Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901649973	691.96	Revenue	Barchester Healthcare Homes			Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901649973	7142.85	Revenue	Barchester Healthcare Homes			Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901649973	691.96	Revenue	Barchester Healthcare Homes			Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901649973	6830.35	Revenue	Barchester Healthcare Homes			Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901649973	691.96	Revenue	Barchester Healthcare Homes			Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901649973	691.96	Revenue	Barchester Healthcare Homes			Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901649973	691.96	Revenue	Barchester Healthcare Homes			Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901649973	691.96	Revenue	Barchester Healthcare Homes			Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901649973	691.96	Revenue	Barchester Healthcare Homes			Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901649973	691.96	Revenue	Barchester Healthcare Homes			Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901649973	672.00	Revenue	Barchester Healthcare Homes			Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901649973	691.96	Revenue	Barchester Healthcare Homes			Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901649973	691.96	Revenue	Barchester Healthcare Homes			Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901649973	691.96	Revenue	Barchester Healthcare Homes			Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901649973	691.96	Revenue	Barchester Healthcare Homes			Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901649973	691.96	Revenue	Barchester Healthcare Homes			Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901649973	691.96	Revenue	Barchester Healthcare Homes			Z003	Commercial (Organisations)
200303	Voluntary & Independent Organisations	55010	06/01/2017	1901649973	4046.61	Revenue	Barchester Healthcare Homes			Z003	Commercial (Organisations)
200303	Voluntary & Independent Organisations	55010	06/01/2017	1901649973	3831.56	Revenue	Barchester Healthcare Homes			Z003	Commercial (Organisations)
200303	Voluntary & Independent Organisations	55010	06/01/2017	1901649973	6230.84	Revenue	Barchester Healthcare Homes			Z003	Commercial (Organisations)
200303	Voluntary & Independent Organisations	55010	06/01/2017	1901649973	3388.70	Revenue	Barchester Healthcare Homes			Z003	Commercial (Organisations)
200302	Voluntary & Independent Organisations	55010	06/01/2017	1901649973	238.97	Revenue	Barchester Healthcare Homes			Z003	Commercial (Organisations)
200301	Voluntary & Independent Organisations	55010	06/01/2017	1901649973	2113.19	Revenue	Barchester Healthcare Homes			Z003	Commercial (Organisations)
200301	Voluntary & Independent Organisations	55010	06/01/2017	1901649973	2441.79	Revenue	Barchester Healthcare Homes			Z003	Commercial (Organisations)
200302	Voluntary & Independent Organisations	55010	06/01/2017	1901649973	-3170.07	Revenue	Barchester Healthcare Homes			Z003	Commercial (Organisations)
200327	Voluntary & Independent Organisations	55010	06/01/2017	1901649973	691.96	Revenue	Barchester Healthcare Homes			Z003	Commercial (Organisations)
200306	Voluntary & Independent Organisations	55010	06/01/2017	1901649973	1307.40	Revenue	Barchester Healthcare Homes			Z003	Commercial (Organisations)
202600	Voluntary & Independent Organisations	55010	06/01/2017	1901649973	4082.04	Revenue	Barchester Healthcare Homes			Z003	Commercial (Organisations)
202603	Voluntary & Independent Organisations	55010	06/01/2017	1901649973	4404.61	Revenue	Barchester Healthcare Homes			Z003	Commercial (Organisations)
202605	Voluntary & Independent Organisations	55010	06/01/2017	1901649973	5066.38	Revenue	Barchester Healthcare Homes			Z003	Commercial (Organisations)
202601	Voluntary & Independent Organisations	55010	06/01/2017	1901649973	3319.66	Revenue	Barchester Healthcare Homes			Z003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901649973	-1411.93	Revenue	Barchester Healthcare Homes			Z003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901649973	-1257.24	Revenue	Barchester Healthcare Homes			Z003	Commercial (Organisations)
200605	Voluntary & Independent Organisations	55010	06/01/2017	1901649973	985.00	Revenue	Barchester Healthcare Homes			Z003	Commercial (Organisations)
200603	Voluntary & Independent Organisations	55010	06/01/2017	1901649973	989.30	Revenue	Barchester Healthcare Homes			Z003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901649974	10888.83	Revenue	The Knole			Z003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901649974	10762.22	Revenue	The Knole			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901649974	3523.07	Revenue	The Knole			Z003	Commercial (Organisations)
204295	Voluntary & Independent Organisations	55010	06/01/2017	1901649975	1208.91	Revenue	Redacted Personal Information			Z001	Boarded out
202703	Voluntary & Independent Organisations	55010	06/01/2017	1901649976	7211.48	Revenue	The Hawthorns(Evesham)	5391089		Z003	Commercial (Organisations)
200319	Voluntary & Independent Organisations	55010	06/01/2017	1901649977	6230.83	Revenue	Brockhampton Court Nursing Home	3237915		Z003	Commercial (Organisations)
202604	Voluntary & Independent Organisations	55010	06/01/2017	1901649977	3501.23	Revenue	Brockhampton Court Nursing Home	3237915		Z003	Commercial (Organisations)
204290	Voluntary & Independent Organisations	55010	06/01/2017	1901649978	2817.24	Revenue	Pound Farm			Z003	Commercial (Organisations)
204290	Voluntary & Independent Organisations	55010	06/01/2017	1901649978	1771.17	Revenue	Pound Farm			Z003	Commercial (Organisations)
204290	Voluntary & Independent Organisations	55010	06/01/2017	1901649978	1771.17	Revenue	Pound Farm			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901649978	2817.24	Revenue	Pound Farm			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901649978	3263.11	Revenue	Pound Farm			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901649978	1769.93	Revenue	Pound Farm			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901649979	3542.99	Revenue	Curlew Close			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901649979	3602.82	Revenue	Curlew Close			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901649979	3630.23	Revenue	Curlew Close			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901649979	3542.99	Revenue	Curlew Close			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901649980	27644.18	Revenue	Mencap 25 The Sandfield			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901649980	3080.21	Revenue	Mencap 25 The Sandfield			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901649980	2788.23	Revenue	Mencap 25 The Sandfield			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901649980	3483.87	Revenue	Mencap 25 The Sandfield			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901649980	-24699.26	Revenue	Mencap 25 The Sandfield			Z003	Commercial (Organisations)
202708	Voluntary & Independent Organisations	55010	06/01/2017	1901649981	1277.69	Revenue	Redacted Personal Information			Z001	Boarded out
204295	Voluntary & Independent Organisations	55010	06/01/2017	1901649982	1146.69	Revenue	Redacted Personal Information			Z001	Boarded out
204295	Voluntary & Independent Organisations	55010	06/01/2017	1901649983	1532.95	Revenue	Redacted Personal Information			Z006	Redacted
204295	Voluntary & Independent Organisations	55010	06/01/2017	1901649983	1508.37	Revenue	Redacted Personal Information			Z006	Redacted
204295	Voluntary & Independent Organisations	55010	06/01/2017	1901649984	1737.37	Revenue	Redacted Personal Information			Z001	Boarded out
200616	Voluntary & Independent Organisations	55010	06/01/2017	1901649985	1544.82	Revenue	Regency Retirement Home			Z003	Commercial (Organisations)
200616	Voluntary & Independent Organisations	55010	06/01/2017	1901649985	1569.00	Revenue	Regency Retirement Home			Z003	Commercial (Organisations)
200616	Voluntary & Independent Organisations	55010	06/01/2017	1901649985	1264.49	Revenue	Regency Retirement Home			Z003	Commercial (Organisations)
202142	Voluntary & Independent Organisations	55010	06/01/2017	1901649985	1491.58	Revenue	Regency Retirement Home			Z003	Commercial (Organisations)
200326	Voluntary & Independent Organisations	55010	06/01/2017	1901649986	4910.71	Revenue	Hunters Care Centre			Z003	Commercial (Organisations)
200326	Voluntary & Independent Organisations	55010	06/01/2017	1901649986	691.96	Revenue	Hunters Care Centre			Z003	Commercial (Organisations)
200326	Voluntary & Independent Organisations	55010	06/01/2017	1901649986	691.96	Revenue	Hunters Care Centre			Z003	Commercial (Organisations)
200326	Voluntary & Independent Organisations	55010	06/01/2017	1901649986	714.29	Revenue	Hunters Care Centre			Z003	Commercial (Organisations)
200326	Voluntary & Independent Organisations	55010	06/01/2017	1901649986	691.96	Revenue	Hunters Care Centre			Z003	Commercial (Organisations)
200326	Voluntary & Independent Organisations	55010	06/01/2017	1901649986	66.96	Revenue	Hunters Care Centre			Z003	Commercial (Organisations)
200326	Voluntary & Independent Organisations	55010	06/01/2017	1901649986	691.96	Revenue	Hunters Care Centre			Z003	Commercial (Organisations)
200326	Voluntary & Independent Organisations	55010	06/01/2017	1901649986	691.96	Revenue	Hunters Care Centre			Z003	Commercial (Organisations)
200326	Voluntary & Independent Organisations	55010	06/01/2017	1901649986	691.96	Revenue	Hunters Care Centre			Z003	Commercial (Organisations)
200326	Voluntary & Independent Organisations	55010	06/01/2017	1901649986	691.96	Revenue	Hunters Care Centre			Z003	Commercial (Organisations)
200326	Voluntary & Independent Organisations	55010	06/01/2017	1901649986	691.96	Revenue	Hunters Care Centre			Z003	Commercial (Organisations)
200326	Voluntary & Independent Organisations	55010	06/01/2017	1901649986	691.96	Revenue	Hunters Care Centre			Z003	Commercial (Organisations)
200326	Voluntary & Independent Organisations	55010	06/01/2017	1901649986	691.96	Revenue	Hunters Care Centre			Z003	Commercial (Organisations)
200326	Voluntary & Independent Organisations	55010	06/01/2017	1901649986	691.96	Revenue	Hunters Care Centre			Z003	Commercial (Organisations)
200326	Voluntary & Independent Organisations	55010	06/01/2017	1901649986	691.96	Revenue	Hunters Care Centre			Z003	Commercial (Organisations)
200326	Voluntary & Independent Organisations	55010	06/01/2017	1901649986	691.96	Revenue	Hunters Care Centre			Z003	Commercial (Organisations)
200311	Voluntary & Independent Organisations	55010	06/01/2017	1901649986	3388.70	Revenue	Hunters Care Centre			Z003	Commercial (Organisations)
200311	Voluntary & Independent Organisations	55010	06/01/2017	1901649986	3388.70	Revenue	Hunters Care Centre			Z003	Commercial (Organisations)
200310	Voluntary & Independent Organisations	55010	06/01/2017	1901649986	1450.97	Revenue	Hunters Care Centre			Z003	Commercial (Organisations)
200310	Voluntary & Independent Organisations	55010	06/01/2017	1901649986	2315.70	Revenue	Hunters Care Centre			Z003	Commercial (Organisations)
200310	Voluntary & Independent Organisations	55010	06/01/2017	1901649986	2361.71	Revenue	Hunters Care Centre			Z003	Commercial (Organisations)
200309	Voluntary & Independent Organisations	55010	06/01/2017	1901649986	3020.60	Revenue	Hunters Care Centre			Z003	Commercial (Organisations)
200309	Voluntary & Independent Organisations	55010	06/01/2017	1901649986	2376.55	Revenue	Hunters Care Centre			Z003	Commercial (Organisations)
200309	Voluntary & Independent Organisations	55010	06/01/2017	1901649986	2602.68	Revenue	Hunters Care Centre			Z003	Commercial (Organisations)
200326	Voluntary & Independent Organisations	55010	06/01/2017	1901649986	-647.32	Revenue	Hunters Care Centre			Z003	Commercial (Organisations)
200329	Voluntary & Independent Organisations	55010	06/01/2017	1901649986	691.96	Revenue	Hunters Care Centre			Z003	Commercial (Organisations)
200329	Voluntary & Independent Organisations	55010	06/01/2017	1901649986	691.96	Revenue	Hunters Care Centre			Z003	Commercial (Organisations)
200607	Voluntary & Independent Organisations	55010	06/01/2017	1901649986	1525.06	Revenue	Hunters Care Centre			Z003	Commercial (Organisations)

200607	Voluntary & Independent Organisations	55010	06/01/2017	1901649986	1074.94	Revenue	Hunters Care Centre			Z003	Commercial (Organisations)
200607	Voluntary & Independent Organisations	55010	06/01/2017	1901649986	1070.82	Revenue	Hunters Care Centre			Z003	Commercial (Organisations)
200607	Voluntary & Independent Organisations	55010	06/01/2017	1901649986	2031.12	Revenue	Hunters Care Centre			Z003	Commercial (Organisations)
200606	Voluntary & Independent Organisations	55010	06/01/2017	1901649986	1759.78	Revenue	Hunters Care Centre			Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901649986	1686.17	Revenue	Hunters Care Centre			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901649987	8799.00	Revenue	HFT Clementi Court			Z003	Commercial (Organisations)
200613	Voluntary & Independent Organisations	55010	06/01/2017	1901649988	1316.16	Revenue	Bethany Christian Residential Home		SME (2-249 emps)	Z003	Commercial (Organisations)
200614	Voluntary & Independent Organisations	55010	06/01/2017	1901649988	1655.84	Revenue	Bethany Christian Residential Home		SME (2-249 emps)	Z003	Commercial (Organisations)
204290	Voluntary & Independent Organisations	55010	06/01/2017	1901649989	1682.02	Revenue	Apple Orchard			Z003	Commercial (Organisations)
204290	Voluntary & Independent Organisations	55010	06/01/2017	1901649989	1546.73	Revenue	Apple Orchard			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901649989	2679.06	Revenue	Apple Orchard			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901649989	1403.06	Revenue	Apple Orchard			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901649989	1546.73	Revenue	Apple Orchard			Z003	Commercial (Organisations)
200326	Voluntary & Independent Organisations	55010	06/01/2017	1901649990	691.96	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)
200326	Voluntary & Independent Organisations	55010	06/01/2017	1901649990	66.96	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)
200310	Voluntary & Independent Organisations	55010	06/01/2017	1901649990	1868.41	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)
200310	Voluntary & Independent Organisations	55010	06/01/2017	1901649990	2012.16	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)
200309	Voluntary & Independent Organisations	55010	06/01/2017	1901649990	2441.79	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)
200309	Voluntary & Independent Organisations	55010	06/01/2017	1901649990	1783.40	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)
200309	Voluntary & Independent Organisations	55010	06/01/2017	1901649990	1963.63	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)
200309	Voluntary & Independent Organisations	55010	06/01/2017	1901649990	8802.42	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)
200326	Voluntary & Independent Organisations	55010	06/01/2017	1901649990	-602.68	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)
200315	Voluntary & Independent Organisations	55010	06/01/2017	1901649990	-6583.92	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)
200315	Voluntary & Independent Organisations	55010	06/01/2017	1901649990	-1783.40	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)
200329	Voluntary & Independent Organisations	55010	06/01/2017	1901649990	691.96	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)
200329	Voluntary & Independent Organisations	55010	06/01/2017	1901649990	691.96	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)
200329	Voluntary & Independent Organisations	55010	06/01/2017	1901649990	691.96	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)
200322	Voluntary & Independent Organisations	55010	06/01/2017	1901649990	2250.68	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)
200607	Voluntary & Independent Organisations	55010	06/01/2017	1901649990	1495.75	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)
200607	Voluntary & Independent Organisations	55010	06/01/2017	1901649990	1569.00	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)
200607	Voluntary & Independent Organisations	55010	06/01/2017	1901649990	1569.00	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)
200606	Voluntary & Independent Organisations	55010	06/01/2017	1901649990	1819.30	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)
200606	Voluntary & Independent Organisations	55010	06/01/2017	1901649990	2371.54	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)
200606	Voluntary & Independent Organisations	55010	06/01/2017	1901649990	1746.80	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)
200606	Voluntary & Independent Organisations	55010	06/01/2017	1901649990	1677.58	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)
200607	Voluntary & Independent Organisations	55010	06/01/2017	1901649990	1569.00	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)
200607	Voluntary & Independent Organisations	55010	06/01/2017	1901649990	4140.92	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)
200607	Voluntary & Independent Organisations	55010	06/01/2017	1901649990	-2935.55	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901649991	12601.06	Revenue	Martha Trust Hereford Ltd	1053448		Z009	Voluntary Sector (Organistion
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901649991	9001.20	Revenue	Martha Trust Hereford Ltd	1053448		Z009	Voluntary Sector (Organistion
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901649992	4235.44	Revenue	The Cedars			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901649992	4480.30	Revenue	The Cedars			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901649992	4948.98	Revenue	The Cedars			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901649992	5029.44	Revenue	The Cedars			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901649992	4996.63	Revenue	The Cedars			Z003	Commercial (Organisations)
205203	Voluntary & Independent Organisations	55010	06/01/2017	1901649993	8857.15	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)
200613	Voluntary & Independent Organisations	55010	06/01/2017	1901649993	5031.97	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)
202708	Voluntary & Independent Organisations	55010	06/01/2017	1901649993	4876.61	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901649993	8046.94	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901649993	5645.54	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901649993	5368.98	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901649993	7284.78	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901649994	5066.73	Revenue	Mrs L J Wall T/A Chances Child Care			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901649994	5120.31	Revenue	Mrs L J Wall T/A Chances Child Care			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901649994	4994.76	Revenue	Mrs L J Wall T/A Chances Child Care			Z003	Commercial (Organisations)
200303	Voluntary & Independent Organisations	55010	06/01/2017	1901649995	5902.89	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901649995	1569.00	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901649995	1115.73	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901649995	1569.00	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901649995	865.03	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901649995	1101.69	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901649995	1573.42	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901649995	1592.91	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901649995	-1330.09	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)
200607	Voluntary & Independent Organisations	55010	06/01/2017	1901649995	1522.81	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)
200603	Voluntary & Independent Organisations	55010	06/01/2017	1901649995	4707.00	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)
200603	Voluntary & Independent Organisations	55010	06/01/2017	1901649995	1428.34	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)
200603	Voluntary & Independent Organisations	55010	06/01/2017	1901649995	1582.28	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)
200603	Voluntary & Independent Organisations	55010	06/01/2017	1901649995	-4988.47	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)
200326	Voluntary & Independent Organisations	55010	06/01/2017	1901649996	2802.44	Revenue	Ashley House			Z003	Commercial (Organisations)
200326	Voluntary & Independent Organisations	55010	06/01/2017	1901649996	691.96	Revenue	Ashley House			Z003	Commercial (Organisations)
200326	Voluntary & Independent Organisations	55010	06/01/2017	1901649996	691.96	Revenue	Ashley House			Z003	Commercial (Organisations)
200326	Voluntary & Independent Organisations	55010	06/01/2017	1901649996	691.96	Revenue	Ashley House			Z003	Commercial (Organisations)
200326	Voluntary & Independent Organisations	55010	06/01/2017	1901649996	691.96	Revenue	Ashley House			Z003	Commercial (Organisations)
200326	Voluntary & Independent Organisations	55010	06/01/2017	1901649996	691.96	Revenue	Ashley House			Z003	Commercial (Organisations)
200326	Voluntary & Independent Organisations	55010	06/01/2017	1901649996	691.96	Revenue	Ashley House			Z003	Commercial (Organisations)
200326	Voluntary & Independent Organisations	55010	06/01/2017	1901649996	691.96	Revenue	Ashley House			Z003	Commercial (Organisations)
200326	Voluntary & Independent Organisations	55010	06/01/2017	1901649996	691.96	Revenue	Ashley House			Z003	Commercial (Organisations)
200326	Voluntary & Independent Organisations	55010	06/01/2017	1901649996	691.96	Revenue	Ashley House			Z003	Commercial (Organisations)
200326	Voluntary & Independent Organisations	55010	06/01/2017	1901649996	691.96	Revenue	Ashley House			Z003	Commercial (Organisations)
200311	Voluntary & Independent Organisations	55010	06/01/2017	1901649996	3388.70	Revenue	Ashley House			Z003	Commercial (Organisations)
200311	Voluntary & Independent Organisations	55010	06/01/2017	1901649996	3388.70	Revenue	Ashley House			Z003	Commercial (Organisations)
200311	Voluntary & Independent Organisations	55010	06/01/2017	1901649996	691.96	Revenue	Ashley House			Z003	Commercial (Organisations)
200310	Voluntary & Independent Organisations	55010	06/01/2017	1901649996	2306.44	Revenue	Ashley House			Z003	Commercial (Organisations)
200310	Voluntary & Independent Organisations	55010	06/01/2017	1901649996	2328.80	Revenue	Ashley House			Z003	Commercial (Organisations)
200310	Voluntary & Independent Organisations	55010	06/01/2017	1901649996	2222.70	Revenue	Ashley House			Z003	Commercial (Organisations)
200310	Voluntary & Independent Organisations	55010	06/01/2017	1901649996	1884.13	Revenue	Ashley House			Z003	Commercial (Organisations)
200326	Voluntary & Independent Organisations	55010	06/01/2017	1901649996	-44.64	Revenue	Ashley House			Z003	Commercial (Organisations)
200327	Voluntary & Independent Organisations	55010	06/01/2017	1901649996	691.96	Revenue	Ashley House			Z003	Commercial (Organisations)
200607	Voluntary & Independent Organisations	55010	06/01/2017	1901649996	1568.11	Revenue	Ashley House			Z003	Commercial (Organisations)
200607	Voluntary & Independent Organisations	55010	06/01/2017	1901649997	2147.81	Revenue	Oak Tree Mews		SME (2-249 emps)	Z003	Commercial (Organisations)
200607	Voluntary & Independent Organisations	55010	06/01/2017	1901649997	1195.36	Revenue	Oak Tree Mews		SME (2-249 emps)	Z003	Commercial (Organisations)
200607	Voluntary & Independent Organisations	55010	06/01/2017	1901649997	-347.53	Revenue	Oak Tree Mews		SME (2-249 emps)	Z003	Commercial (Organisations)
203962	Voluntary & Independent Organisations	55010	06/01/2017	1901649998	3392.69	Revenue	The Padova			Z003	Commercial (Organisations)
203962	Voluntary & Independent Organisations	55010	06/01/2017	1901649998	3759.64	Revenue	The Padova			Z003	Commercial (Organisations)
203962	Voluntary & Independent Organisations	55010	06/01/2017	1901649998	2389.53	Revenue	The Padova			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901649998	2848.68	Revenue	The Padova			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901649998	5534.48	Revenue	The Padova			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901649998	3217.89	Revenue	The Padova			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901649998	2398.78	Revenue	The Padova			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901649998	1701.24	Revenue	The Padova			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901649998	3099.34	Revenue	The Padova			Z003	Commercial (Organisations)
205200	Voluntary & Independent Organisations	55010	06/01/2017	1901649999	2178.82	Revenue	Manchester Court			Z003	Commercial (Organisations)
205200	Voluntary & Independent Organisations	55010	06/01/2017	1901649999	1820.72	Revenue	Manchester Court			Z003	Commercial (Organisations)
205200	Voluntary & Independent Organisations	55010	06/01/2017	1901649999	2143.43	Revenue	Manchester Court			Z003	Commercial (Organisations)
205200	Voluntary & Independent Organisations	55010	06/01/2017	1901649999	2037.15	Revenue	Manchester Court			Z003	Commercial (Organisations)
205200	Voluntary & Independent Organisations	55010	06/01/2017	1901649999	1150.95	Revenue	Manchester Court			Z003	Commercial (Organisations)
205200	Voluntary & Independent Organisations	55010	06/01/2017	1901649999	4571.43	Revenue	Manchester Court			Z003	Commercial (Organisations)
205203	Voluntary & Independent Organisations	55010	06/01/2017	1901649999	2213.71	Revenue	Manchester Court			Z003	Commercial (Organisations)
205203	Voluntary & Independent Organisations	55010	06/01/2017	1901649999	2699.66	Revenue	Manchester Court			Z003	Commercial (Organisations)
205203	Voluntary & Independent Organisations	55010	06/01/2017	1901649999	2480.00	Revenue	Manchester Court			Z003	Commercial (Organisations)
200600	Voluntary & Independent Organisations	55010	06/01/2017	1901649999	1569.00	Revenue	Manchester Court			Z003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901649999	1375.96	Revenue	Manchester Court			Z003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901649999	1575.86	Revenue	Manchester Court			Z003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901649999	2147.81	Revenue	Manchester Court			Z003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901649999	2147.81	Revenue	Manchester Court			Z003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901649999	1536.49	Revenue	Manchester Court			Z003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901649999	2015.26	Revenue	Manchester Court			Z003	Commercial (Organisations)
202708	Voluntary & Independent Organisations	55010	06/01/2017	1901649999	1190.22	Revenue	Manchester Court			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901649999	1230.09	Revenue	Manchester Court			Z003	Commercial (Organisations)
200610	Voluntary & Independent Organisations	55010	06/01/2017	1901650000	1540.08	Revenue	The Glos Charities Trust-Guild Hous			Z003	Commercial (Organisations)
200610	Voluntary & Independent Organisations	55010	06/01/2017	1901650000	2147.81	Revenue	The Glos Charities Trust-Guild Hous			Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901650000	1732.98	Revenue	The Glos Charities Trust-Guild Hous			Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901650000	1595.48	Revenue	The Glos Charities Trust-Guild Hous			Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901650000	1335.61	Revenue	The Glos Charities Trust-Guild Hous			Z003	Commercial (Organisations)
204290	Voluntary & Independent Organisations	55010	06/01/2017	1901650001	4218.35	Revenue	Sevenoaks			Z003	Commercial (Organisations)
204290	Voluntary & Independent Organisations	55010	06/01/2017	1901650001	4482.29	Revenue	Sevenoaks			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650001	3881.38	Revenue	Sevenoaks			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650001	8240.77	Revenue	Sevenoaks			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650001	3879.34	Revenue	Sevenoaks			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650001	6462.75	Revenue	Sevenoaks			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650001	8909.58	Revenue	Sevenoaks			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650001	8058.63	Revenue	Sevenoaks			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650001	8227.80	Revenue	Sevenoaks			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650001	4590.75	Revenue	Sevenoaks			Z003	Commercial (Organisations)
200614	Voluntary & Independent Organisations	55010	06/01/2017	1901650002	1842.19	Revenue	The Old Rectory			Z003	Commercial (Organisations)
202108	Voluntary & Independent Organisations	55010	06/01/2017	1901650003	1080.88	Revenue	Hampton House			Z003	Commercial (Organisations)
203962	Voluntary & Independent Organisations	55010	06/01/2017	1901650004	9832.98	Revenue	Selwyn Care		SME (2-249 emps)	Z003	Commercial (Organisations)
204290	Voluntary & Independent Organisations	55010	06/01/2017	1901650004	6605.26	Revenue	Selwyn Care		SME (2-249 emps)	Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650004	12258.60	Revenue	Selwyn Care		SME (2-249 emps)	Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650004	8481.25	Revenue	Selwyn Care		SME (2-249 emps)	Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650004	6771.56	Revenue	Selwyn Care		SME (2-249 emps)	Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650004	9181.40	Revenue	Selwyn Care		SME (2-249 emps)	Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650004	7961.07	Revenue	Selwyn Care		SME (2-249 emps)	Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650004	8971.14	Revenue	Selwyn Care		SME (2-249 emps)	Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650004	8485.68	Revenue	Selwyn Care		SME (2-249 emps)	Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650004	7046.61	Revenue	Selwyn Care		SME (2-249 emps)	Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650004	8930.31	Revenue	Selwyn Care		SME (2-249 emps)	Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650004	7155.46	Revenue	Selwyn Care		SME (2-249 emps)	Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650005	3180.69	Revenue	Frocester Manor			Z003	Commercial (Organisations)
200318	Voluntary & Independent Organisations	55010	06/01/2017	1901650006	3149.03	Revenue	Saltways Cheshire Home			Z003	Commercial (Organisations)
202701	Voluntary & Independent Organisations	55010	06/01/2017	1901650007	6585.63	Revenue	Milbury London Road		SME (2-249 emps)	Z003	Commercial (Organisations)
202708	Voluntary & Independent Organisations	55010	06/01/2017	1901650007	7646.10	Revenue	Milbury London Road		SME (2-249 emps)	Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650008	4555.40	Revenue	Alexandra House			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650008	4620.24	Revenue	Alexandra House			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650008	5255.61	Revenue	Alexandra House			Z003	Commercial (Organisations)

204295	Voluntary & Independent Organisations	55010	06/01/2017	1901650009	3213.77	Revenue	Redacted Personal Information			Sole Trader (1 emp)	Z001	Boarded out
200317	Voluntary & Independent Organisations	55010	06/01/2017	1901650010	1919.83	Revenue	The Priory				Z003	Commercial (Organisations)
200613	Voluntary & Independent Organisations	55010	06/01/2017	1901650010	1760.09	Revenue	The Priory				Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901650011	4591.14	Revenue	Cleeve Hill Nursing Home				Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901650011	691.96	Revenue	Cleeve Hill Nursing Home				Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901650011	691.96	Revenue	Cleeve Hill Nursing Home				Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901650011	691.96	Revenue	Cleeve Hill Nursing Home				Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901650011	691.96	Revenue	Cleeve Hill Nursing Home				Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901650011	691.96	Revenue	Cleeve Hill Nursing Home				Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901650011	691.96	Revenue	Cleeve Hill Nursing Home				Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901650011	691.96	Revenue	Cleeve Hill Nursing Home				Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901650011	691.96	Revenue	Cleeve Hill Nursing Home				Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901650011	691.96	Revenue	Cleeve Hill Nursing Home				Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901650011	691.96	Revenue	Cleeve Hill Nursing Home				Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901650011	691.96	Revenue	Cleeve Hill Nursing Home				Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901650011	691.96	Revenue	Cleeve Hill Nursing Home				Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901650011	691.96	Revenue	Cleeve Hill Nursing Home				Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901650011	691.96	Revenue	Cleeve Hill Nursing Home				Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901650011	691.96	Revenue	Cleeve Hill Nursing Home				Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901650011	691.96	Revenue	Cleeve Hill Nursing Home				Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901650011	691.96	Revenue	Cleeve Hill Nursing Home				Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901650011	691.96	Revenue	Cleeve Hill Nursing Home				Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901650011	691.96	Revenue	Cleeve Hill Nursing Home				Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901650011	691.96	Revenue	Cleeve Hill Nursing Home				Z003	Commercial (Organisations)
200303	Voluntary & Independent Organisations	55010	06/01/2017	1901650011	3974.82	Revenue	Cleeve Hill Nursing Home				Z003	Commercial (Organisations)
200303	Voluntary & Independent Organisations	55010	06/01/2017	1901650011	3388.70	Revenue	Cleeve Hill Nursing Home				Z003	Commercial (Organisations)
200302	Voluntary & Independent Organisations	55010	06/01/2017	1901650011	3388.70	Revenue	Cleeve Hill Nursing Home				Z003	Commercial (Organisations)
200301	Voluntary & Independent Organisations	55010	06/01/2017	1901650011	1556.28	Revenue	Cleeve Hill Nursing Home				Z003	Commercial (Organisations)
200326	Voluntary & Independent Organisations	55010	06/01/2017	1901650011	691.96	Revenue	Cleeve Hill Nursing Home				Z003	Commercial (Organisations)
200326	Voluntary & Independent Organisations	55010	06/01/2017	1901650011	691.96	Revenue	Cleeve Hill Nursing Home				Z003	Commercial (Organisations)
200306	Voluntary & Independent Organisations	55010	06/01/2017	1901650011	2315.70	Revenue	Cleeve Hill Nursing Home				Z003	Commercial (Organisations)
200613	Voluntary & Independent Organisations	55010	06/01/2017	1901650011	4423.78	Revenue	Cleeve Hill Nursing Home				Z003	Commercial (Organisations)
200613	Voluntary & Independent Organisations	55010	06/01/2017	1901650011	-2622.67	Revenue	Cleeve Hill Nursing Home				Z003	Commercial (Organisations)
200603	Voluntary & Independent Organisations	55010	06/01/2017	1901650011	10562.87	Revenue	Cleeve Hill Nursing Home				Z003	Commercial (Organisations)
200603	Voluntary & Independent Organisations	55010	06/01/2017	1901650011	-10912.57	Revenue	Cleeve Hill Nursing Home				Z003	Commercial (Organisations)
200613	Voluntary & Independent Organisations	55010	06/01/2017	1901650012	5352.59	Revenue	Homeleigh Care Homes Ltd	4022083			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650012	39238.03	Revenue	Homeleigh Care Homes Ltd	4022083			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650012	5186.88	Revenue	Homeleigh Care Homes Ltd	4022083			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650012	-34966.29	Revenue	Homeleigh Care Homes Ltd	4022083			Z003	Commercial (Organisations)
200301	Voluntary & Independent Organisations	55010	06/01/2017	1901650013	2761.21	Revenue	The White Lodge			SME (2-249 emps)	Z003	Commercial (Organisations)
200309	Voluntary & Independent Organisations	55010	06/01/2017	1901650013	207.92	Revenue	The White Lodge			SME (2-249 emps)	Z003	Commercial (Organisations)
200309	Voluntary & Independent Organisations	55010	06/01/2017	1901650013	3306.59	Revenue	The White Lodge			SME (2-249 emps)	Z003	Commercial (Organisations)
200309	Voluntary & Independent Organisations	55010	06/01/2017	1901650013	1612.22	Revenue	The White Lodge			SME (2-249 emps)	Z003	Commercial (Organisations)
200309	Voluntary & Independent Organisations	55010	06/01/2017	1901650013	-1096.11	Revenue	The White Lodge			SME (2-249 emps)	Z003	Commercial (Organisations)
200606	Voluntary & Independent Organisations	55010	06/01/2017	1901650013	2306.93	Revenue	The White Lodge			SME (2-249 emps)	Z003	Commercial (Organisations)
200606	Voluntary & Independent Organisations	55010	06/01/2017	1901650013	1725.32	Revenue	The White Lodge			SME (2-249 emps)	Z003	Commercial (Organisations)
202704	Voluntary & Independent Organisations	55010	06/01/2017	1901650013	3235.20	Revenue	The White Lodge			SME (2-249 emps)	Z003	Commercial (Organisations)
202706	Voluntary & Independent Organisations	55010	06/01/2017	1901650013	2891.94	Revenue	The White Lodge			SME (2-249 emps)	Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650014	2300.87	Revenue	HFT Newcroft			SME (2-249 emps)	Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650014	1802.43	Revenue	HFT Newcroft			SME (2-249 emps)	Z003	Commercial (Organisations)
204290	Voluntary & Independent Organisations	55010	06/01/2017	1901650015	2158.18	Revenue	Oak House				Z003	Commercial (Organisations)
204290	Voluntary & Independent Organisations	55010	06/01/2017	1901650015	1081.42	Revenue	Oak House				Z003	Commercial (Organisations)
204290	Voluntary & Independent Organisations	55010	06/01/2017	1901650015	1217.02	Revenue	Oak House				Z003	Commercial (Organisations)
204290	Voluntary & Independent Organisations	55010	06/01/2017	1901650015	1081.73	Revenue	Oak House				Z003	Commercial (Organisations)
204290	Voluntary & Independent Organisations	55010	06/01/2017	1901650015	1081.73	Revenue	Oak House				Z003	Commercial (Organisations)
204290	Voluntary & Independent Organisations	55010	06/01/2017	1901650015	1217.02	Revenue	Oak House				Z003	Commercial (Organisations)
204290	Voluntary & Independent Organisations	55010	06/01/2017	1901650015	1304.26	Revenue	Oak House				Z003	Commercial (Organisations)
204290	Voluntary & Independent Organisations	55010	06/01/2017	1901650015	1081.73	Revenue	Oak House				Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650015	931.33	Revenue	Oak House				Z003	Commercial (Organisations)
204290	Voluntary & Independent Organisations	55010	06/01/2017	1901650016	5700.90	Revenue	HFT Orchard View				Z003	Commercial (Organisations)
202706	Voluntary & Independent Organisations	55010	06/01/2017	1901650017	3187.77	Revenue	Branksome House				Z003	Commercial (Organisations)
204290	Voluntary & Independent Organisations	55010	06/01/2017	1901650017	2780.26	Revenue	Branksome House				Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650017	3317.22	Revenue	Branksome House				Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650017	2801.74	Revenue	Branksome House				Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650017	3216.03	Revenue	Branksome House				Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650017	3183.48	Revenue	Branksome House				Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650017	3080.07	Revenue	Branksome House				Z003	Commercial (Organisations)
202701	Voluntary & Independent Organisations	55010	06/01/2017	1901650018	4198.90	Revenue	Enham				Z003	Commercial (Organisations)
200310	Voluntary & Independent Organisations	55010	06/01/2017	1901650019	2074.39	Revenue	Newlands				Z003	Commercial (Organisations)
200311	Voluntary & Independent Organisations	55010	06/01/2017	1901650019	3388.70	Revenue	Newlands				Z003	Commercial (Organisations)
200326	Voluntary & Independent Organisations	55010	06/01/2017	1901650019	691.96	Revenue	Newlands				Z003	Commercial (Organisations)
200326	Voluntary & Independent Organisations	55010	06/01/2017	1901650019	691.96	Revenue	Newlands				Z003	Commercial (Organisations)
200326	Voluntary & Independent Organisations	55010	06/01/2017	1901650019	691.96	Revenue	Newlands				Z003	Commercial (Organisations)
200326	Voluntary & Independent Organisations	55010	06/01/2017	1901650019	691.96	Revenue	Newlands				Z003	Commercial (Organisations)
202605	Voluntary & Independent Organisations	55010	06/01/2017	1901650020	1980.19	Revenue	Douglas House				Z003	Commercial (Organisations)
202701	Voluntary & Independent Organisations	55010	06/01/2017	1901650020	3751.84	Revenue	Douglas House				Z003	Commercial (Organisations)
204290	Voluntary & Independent Organisations	55010	06/01/2017	1901650021	4495.57	Revenue	The Orchard Trust	2348350			Z003	Commercial (Organisations)
204290	Voluntary & Independent Organisations	55010	06/01/2017	1901650021	4406.16	Revenue	The Orchard Trust	2348350			Z003	Commercial (Organisations)
204290	Voluntary & Independent Organisations	55010	06/01/2017	1901650021	5901.52	Revenue	The Orchard Trust	2348350			Z003	Commercial (Organisations)
204290	Voluntary & Independent Organisations	55010	06/01/2017	1901650021	4569.53	Revenue	The Orchard Trust	2348350			Z003	Commercial (Organisations)
204290	Voluntary & Independent Organisations	55010	06/01/2017	1901650021	7782.52	Revenue	The Orchard Trust	2348350			Z003	Commercial (Organisations)
204290	Voluntary & Independent Organisations	55010	06/01/2017	1901650021	-3242.90	Revenue	The Orchard Trust	2348350			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650021	4280.88	Revenue	The Orchard Trust	2348350			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650021	6994.75	Revenue	The Orchard Trust	2348350			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650021	3336.00	Revenue	The Orchard Trust	2348350			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650021	11227.98	Revenue	The Orchard Trust	2348350			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650021	5368.98	Revenue	The Orchard Trust	2348350			Z003	Commercial (Organisations)
200605	Voluntary & Independent Organisations	55010	06/01/2017	1901650022	1601.76	Revenue	Greenhill Park Residential Care Hom			SME (2-249 emps)	Z003	Commercial (Organisations)
204290	Voluntary & Independent Organisations	55010	06/01/2017	1901650023	1983.78	Revenue	Keepers Cottage				Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650023	1983.78	Revenue	Keepers Cottage				Z003	Commercial (Organisations)
200326	Voluntary & Independent Organisations	55010	06/01/2017	1901650024	691.96	Revenue	Pennwood Lodge				Z003	Commercial (Organisations)
200311	Voluntary & Independent Organisations	55010	06/01/2017	1901650024	327.94	Revenue	Pennwood Lodge				Z003	Commercial (Organisations)
200311	Voluntary & Independent Organisations	55010	06/01/2017	1901650024	312.81	Revenue	Pennwood Lodge				Z003	Commercial (Organisations)
200311	Voluntary & Independent Organisations	55010	06/01/2017	1901650024	3672.75	Revenue	Pennwood Lodge				Z003	Commercial (Organisations)
200329	Voluntary & Independent Organisations	55010	06/01/2017	1901650024	691.96	Revenue	Pennwood Lodge				Z003	Commercial (Organisations)
200329	Voluntary & Independent Organisations	55010	06/01/2017	1901650024	691.96	Revenue	Pennwood Lodge				Z003	Commercial (Organisations)
200329	Voluntary & Independent Organisations	55010	06/01/2017	1901650024	691.96	Revenue	Pennwood Lodge				Z003	Commercial (Organisations)
200323	Voluntary & Independent Organisations	55010	06/01/2017	1901650024	3388.70	Revenue	Pennwood Lodge				Z003	Commercial (Organisations)
200321	Voluntary & Independent Organisations	55010	06/01/2017	1901650024	1810.40	Revenue	Pennwood Lodge				Z003	Commercial (Organisations)
200321	Voluntary & Independent Organisations	55010	06/01/2017	1901650024	2245.69	Revenue	Pennwood Lodge				Z003	Commercial (Organisations)
200321	Voluntary & Independent Organisations	55010	06/01/2017	1901650024	2127.40	Revenue	Pennwood Lodge				Z003	Commercial (Organisations)
200321	Voluntary & Independent Organisations	55010	06/01/2017	1901650024	2289.97	Revenue	Pennwood Lodge				Z003	Commercial (Organisations)
200321	Voluntary & Independent Organisations	55010	06/01/2017	1901650024	1325.30	Revenue	Pennwood Lodge				Z003	Commercial (Organisations)
200321	Voluntary & Independent Organisations	55010	06/01/2017	1901650024	1803.85	Revenue	Pennwood Lodge				Z003	Commercial (Organisations)
200321	Voluntary & Independent Organisations	55010	06/01/2017	1901650024	1699.38	Revenue	Pennwood Lodge				Z003	Commercial (Organisations)
200321	Voluntary & Independent Organisations	55010	06/01/2017	1901650024	-313.12	Revenue	Pennwood Lodge				Z003	Commercial (Organisations)
200617	Voluntary & Independent Organisations	55010	06/01/2017	1901650024	1751.54	Revenue	Pennwood Lodge				Z003	Commercial (Organisations)
200617	Voluntary & Independent Organisations	55010	06/01/2017	1901650024	3780.82	Revenue	Pennwood Lodge				Z003	Commercial (Organisations)
200617	Voluntary & Independent Organisations	55010	06/01/2017	1901650024	1409.79	Revenue	Pennwood Lodge				Z003	Commercial (Organisations)
200617	Voluntary & Independent Organisations	55010	06/01/2017	1901650024	1742.95	Revenue	Pennwood Lodge				Z003	Commercial (Organisations)
200617	Voluntary & Independent Organisations	55010	06/01/2017	1901650024	1556.11	Revenue	Pennwood Lodge				Z003	Commercial (Organisations)
200617	Voluntary & Independent Organisations	55010	06/01/2017	1901650024	2371.54	Revenue	Pennwood Lodge				Z003	Commercial (Organisations)
200607	Voluntary & Independent Organisations	55010	06/01/2017	1901650025	1592.07	Revenue	The Steppes Residential Home				Z003	Commercial (Organisations)
200616	Voluntary & Independent Organisations	55010	06/01/2017	1901650025	1151.47	Revenue	The Steppes Residential Home				Z003	Commercial (Organisations)
200616	Voluntary & Independent Organisations	55010	06/01/2017	1901650025	1573.42	Revenue	The Steppes Residential Home				Z003	Commercial (Organisations)
200616	Voluntary & Independent Organisations	55010	06/01/2017	1901650025	353.44	Revenue	The Steppes Residential Home				Z003	Commercial (Organisations)
200617	Voluntary & Independent Organisations	55010	06/01/2017	1901650025	1740.34	Revenue	The Steppes Residential Home				Z003	Commercial (Organisations)
200617	Voluntary & Independent Organisations	55010	06/01/2017	1901650025	1567.36	Revenue	The Steppes Residential Home				Z003	Commercial (Organisations)
204290	Voluntary & Independent Organisations	55010	06/01/2017	1901650026	9513.42	Revenue	Hill Top			SME (2-249 emps)	Z003	Commercial (Organisations)
204290	Voluntary & Independent Organisations	55010	06/01/2017	1901650026	4959.25	Revenue	Hill Top			SME (2-249 emps)	Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650026	4318.92	Revenue	Hill Top			SME (2-249 emps)	Z003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901650027	1511.20	Revenue	St Pauls Residential Home				Z003	Commercial (Organisations)
200610	Voluntary & Independent Organisations	55010	06/01/2017	1901650027	2147.81	Revenue	St Pauls Residential Home				Z003	Commercial (Organisations)
200610	Voluntary & Independent Organisations	55010	06/01/2017	1901650027	1414.00	Revenue	St Pauls Residential Home				Z003	Commercial (Organisations)
200610	Voluntary & Independent Organisations	55010	06/01/2017	1901650027	1582.99	Revenue	St Pauls Residential Home				Z003	Commercial (Organisations)
200610	Voluntary & Independent Organisations	55010	06/01/2017	1901650027	1573.87	Revenue	St Pauls Residential Home				Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901650027	1723.55	Revenue	St Pauls Residential Home				Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901650027	1324.40	Revenue	St Pauls Residential Home				Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901650027	1781.92	Revenue	St Pauls Residential Home				Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901650027	1586.22	Revenue	St Pauls Residential Home				Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901650027	1792.73	Revenue	St Pauls Residential Home				Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901650027	1792.73	Revenue	St Pauls Residential Home				Z003	Commercial (Organisations)
200617	Voluntary & Independent Organisations	55010	06/01/2017	1901650027	1955.48	Revenue	St Pauls Residential Home				Z003	Commercial (Organisations)
200605	Voluntary & Independent Organisations	55010	06/01/2017	1901650027	1792.73	Revenue	St Pauls Residential Home				Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650028	5305.21	Revenue	Tower House				Z003	Commercial (Organisations)
201110	Voluntary & Independent Organisations	55010	06/01/2017	1901650029	1540.17	Revenue	Kingswood Care Centre			SME (2-249 emps)	Z003	Commercial (Organisations)
200311	Voluntary & Independent Organisations	55010	06/01/2017	1901650029	3388.70	Revenue	Kingswood Care Centre			SME (2-249 emps)	Z003	Commercial (Organisations)
200326	Voluntary & Independent Organisations	55010	06/01/2017	1901650029	691.96	Revenue	Kingswood Care Centre			SME (2-249 emps)	Z003	Commercial (Organisations)
200326	Voluntary & Independent Organisations	55010	06/01/2017	1901650029	4330.36	Revenue	Kingswood Care Centre			SME (2-249 emps)	Z003	Commercial (Organisations)
200326	Voluntary & Independent Organisations	55010	06/01/2017	1901650029	691.96	Revenue	Kingswood Care Centre			SME (2-249 emps)	Z003	Commercial (Organisations)
200326	Voluntary & Independent Organisations	55010	06/01/2017	1901650029	1824.00	Revenue	Kingswood Care Centre			SME (2-249 emps)	Z003	Commercial (Organisations)
200326	Voluntary & Independent Organisations	55010	06/01/2017	1901650029	691.96	Revenue	Kingswood Care Centre			SME (2-249 emps)	Z003	Commercial (Organisations)
200322	Voluntary & Independent Organisations	55010	06/01/2017	1901650029	1820.36	Revenue	Kingswood Care Centre			SME (2-249 emps)	Z003	Commercial (Organisations)
200322	Voluntary & Independent Organisations	55010	06/01/2017	1901650029	1766.64	Revenue	Kingswood Care Centre			SME (2-249 emps)	Z003	Commercial (Organisations)
200322	Voluntary & Independent Organisations	55010	06/01/2017	1901650029	2215.79	Revenue	Kingswood Care Centre			SME (2-249 emps)	Z003	Commercial (Organisations)
200322	Voluntary & Independent Organisations	55010	06/01/2017	1901650029	2117.25	Revenue	Kingswood Care Centre			SME (2-249 emps)	Z003	Commercial (Organisations)
200322	Voluntary & Independent Organisations	55010	06/01/2017	1901650029	2279.43	Revenue	Kingswood Care Centre			SME (2-249 emps)	Z003	Commercial (Organisations)
200323	Voluntary & Independent Organisations	55010	06/01/2017	1901650029	3388.70	Revenue	Kingswood Care Centre			SME (2-249 emps)	Z003	Commercial (Organisations)
200323	Voluntary & Independent Organisations	55010	06/01/2017	1901650029	3388.70	Revenue	Kingswood Care Centre			SME (2-249 emps)	Z003	Commercial (Organisations)
200329	Voluntary & Independent Organisations	55010	06/01/2017	1901650029	691.96	Revenue	Kingswood Care Centre			SME (2-249 emps)	Z003	Commercial (Organisations)
200329	Voluntary & Independent Organisations	55010	06/01/2017	1901650029	691.96	Revenue	Kingswood Care Centre			SME (2-249 emps)	Z003	Commercial (Organisations)
200329	Voluntary & Independent Organisations	55010	06/01/2017	1901650029	254.59	Revenue	Kingswood Care Centre			SME (2-249 emps)	Z003	Commercial (Organisations)
200329	Voluntary & Independent Organisations	55010	06/01/2017	1901650029	3388.70	Revenue	Kingswood Care Centre			SME (2-249 emps)	Z003	Commercial (Organisations)
200329	Voluntary & Independent Organisations	55010	06/01/2017	1901650029	-4372.53	Revenue	Kingswood Care Centre			SME (2-249 emps)	Z003	Commercial (Organisations)
200616	Voluntary & Independent Organisations	55010	06/01/2017	1901650029	802.81	Revenue	Kingswood Care Centre			SME (2-249 emps)	Z003	Commercial (Organisations)
204290	Voluntary & Independent Organisations	55010	06/01/2017	1901650030	6226.62	Revenue	Chosen Care Ltd	4408664			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650030	4669.67	Revenue	Chosen Care Ltd	4408664			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650030	3902.28	Revenue	Chosen Care Ltd	4408664			Z003	Commercial (Organisations)

204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650030	5110.80	Revenue	Chosen Care Ltd	4408664		Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650030	5085.29	Revenue	Chosen Care Ltd	4408664		Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650030	5052.74	Revenue	Chosen Care Ltd	4408664		Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650030	5179.57	Revenue	Chosen Care Ltd	4408664		Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650031	5088.79	Revenue	Roselea			Z003	Commercial (Organisations)
204290	Voluntary & Independent Organisations	55010	06/01/2017	1901650032	3808.84	Revenue	The Red House			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650032	5756.04	Revenue	The Red House			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650032	5315.93	Revenue	The Red House			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650033	2893.68	Revenue	Hobbits Holt			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650033	4593.85	Revenue	Hobbits Holt			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650033	3648.93	Revenue	Hobbits Holt			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650033	2848.86	Revenue	Hobbits Holt			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650033	3333.39	Revenue	Hobbits Holt			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650033	3294.81	Revenue	Hobbits Holt			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650034	3596.89	Revenue	Grammar School House			Z003	Commercial (Organisations)
200311	Voluntary & Independent Organisations	55010	06/01/2017	1901650035	8932.43	Revenue	Shaw Healthcare Ledbury Limited			Z003	Commercial (Organisations)
204295	Voluntary & Independent Organisations	55010	06/01/2017	1901650036	1234.11	Revenue	Woolaston Grange Care Home			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650037	4385.75	Revenue	The Garden House			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650038	10087.40	Revenue	Sence			Z003	Commercial (Organisations)
202601	Voluntary & Independent Organisations	55010	06/01/2017	1901650039	4160.68	Revenue	Cote House		SME (2-249 emps)	Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650040	1931.35	Revenue	Chepstow House			Z003	Commercial (Organisations)
200305	Voluntary & Independent Organisations	55010	06/01/2017	1901650041	1569.71	Revenue	Welland House Nursing Home	9070582		Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650042	2588.37	Revenue	Redacted Personal Information			Z006	Redacted
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650043	5023.51	Revenue	Ashbury House			Z003	Commercial (Organisations)
203962	Voluntary & Independent Organisations	55010	06/01/2017	1901650044	7391.56	Revenue	Mantley Chase			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650044	7542.92	Revenue	Mantley Chase			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650044	10081.69	Revenue	Mantley Chase			Z003	Commercial (Organisations)
205200	Voluntary & Independent Organisations	55010	06/01/2017	1901650045	3639.49	Revenue	Grapevine Care Ltd			Z003	Commercial (Organisations)
203962	Voluntary & Independent Organisations	55010	06/01/2017	1901650045	6177.90	Revenue	Grapevine Care Ltd			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650045	4394.91	Revenue	Grapevine Care Ltd			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650046	7066.28	Revenue	Longridge Court		SME (2-249 emps)	Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650046	5132.05	Revenue	Longridge Court		SME (2-249 emps)	Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650046	7255.07	Revenue	Longridge Court		SME (2-249 emps)	Z003	Commercial (Organisations)
202710	Voluntary & Independent Organisations	55010	06/01/2017	1901650047	12497.90	Revenue	Fernbank New Beginnings Glos Ltd			Z003	Commercial (Organisations)
202710	Voluntary & Independent Organisations	55010	06/01/2017	1901650047	-8238.06	Revenue	Fernbank New Beginnings Glos Ltd			Z003	Commercial (Organisations)
200302	Voluntary & Independent Organisations	55010	06/01/2017	1901650048	2237.80	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
200301	Voluntary & Independent Organisations	55010	06/01/2017	1901650048	691.97	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
200317	Voluntary & Independent Organisations	55010	06/01/2017	1901650048	3020.60	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
200327	Voluntary & Independent Organisations	55010	06/01/2017	1901650048	691.96	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
200327	Voluntary & Independent Organisations	55010	06/01/2017	1901650048	691.96	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
200315	Voluntary & Independent Organisations	55010	06/01/2017	1901650048	1316.97	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
200315	Voluntary & Independent Organisations	55010	06/01/2017	1901650048	3020.60	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
200315	Voluntary & Independent Organisations	55010	06/01/2017	1901650048	2155.48	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
200315	Voluntary & Independent Organisations	55010	06/01/2017	1901650048	334.82	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
200315	Voluntary & Independent Organisations	55010	06/01/2017	1901650048	89.07	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
200315	Voluntary & Independent Organisations	55010	06/01/2017	1901650048	2441.79	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
200315	Voluntary & Independent Organisations	55010	06/01/2017	1901650048	3020.60	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
200315	Voluntary & Independent Organisations	55010	06/01/2017	1901650048	2441.79	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
200315	Voluntary & Independent Organisations	55010	06/01/2017	1901650048	22921.25	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
200314	Voluntary & Independent Organisations	55010	06/01/2017	1901650048	3542.86	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
200314	Voluntary & Independent Organisations	55010	06/01/2017	1901650048	3388.70	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
200314	Voluntary & Independent Organisations	55010	06/01/2017	1901650048	3409.47	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
200313	Voluntary & Independent Organisations	55010	06/01/2017	1901650048	2254.05	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
200313	Voluntary & Independent Organisations	55010	06/01/2017	1901650048	2335.71	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
200315	Voluntary & Independent Organisations	55010	06/01/2017	1901650048	-16.00	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
200315	Voluntary & Independent Organisations	55010	06/01/2017	1901650048	-1316.97	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
200314	Voluntary & Independent Organisations	55010	06/01/2017	1901650048	-1967.64	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
200315	Voluntary & Independent Organisations	55010	06/01/2017	1901650048	-334.82	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
200315	Voluntary & Independent Organisations	55010	06/01/2017	1901650048	-20479.46	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
200305	Voluntary & Independent Organisations	55010	06/01/2017	1901650048	3020.60	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901650048	2371.54	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
200610	Voluntary & Independent Organisations	55010	06/01/2017	1901650048	4041.51	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650049	3624.87	Revenue	Woodpecker Lodge			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650050	4556.47	Revenue	Tithe Barn			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650051	5812.10	Revenue	The Old Vicarage			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650051	5003.63	Revenue	The Old Vicarage			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650051	4126.24	Revenue	The Old Vicarage			Z003	Commercial (Organisations)
200606	Voluntary & Independent Organisations	55010	06/01/2017	1901650052	2371.54	Revenue	Four Seasons Residential Home			Z003	Commercial (Organisations)
200607	Voluntary & Independent Organisations	55010	06/01/2017	1901650052	1569.00	Revenue	Four Seasons Residential Home			Z003	Commercial (Organisations)
200607	Voluntary & Independent Organisations	55010	06/01/2017	1901650052	1514.97	Revenue	Four Seasons Residential Home			Z003	Commercial (Organisations)
200607	Voluntary & Independent Organisations	55010	06/01/2017	1901650052	1569.00	Revenue	Four Seasons Residential Home			Z003	Commercial (Organisations)
200607	Voluntary & Independent Organisations	55010	06/01/2017	1901650052	1388.31	Revenue	Four Seasons Residential Home			Z003	Commercial (Organisations)
201120	Voluntary & Independent Organisations	55010	06/01/2017	1901650053	1933.68	Revenue	Redacted Personal Information			Z006	Redacted
203162	Voluntary & Independent Organisations	55010	06/01/2017	1901650053	168.29	Revenue	Redacted Personal Information			Z006	Redacted
203962	Voluntary & Independent Organisations	55010	06/01/2017	1901650054	4819.88	Revenue	Abbeymead Lodge			Z003	Commercial (Organisations)
200605	Voluntary & Independent Organisations	55010	06/01/2017	1901650054	6763.58	Revenue	Abbeymead Lodge			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650054	5125.36	Revenue	Abbeymead Lodge			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650054	3397.43	Revenue	Abbeymead Lodge			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650054	6198.41	Revenue	Abbeymead Lodge			Z003	Commercial (Organisations)
200606	Voluntary & Independent Organisations	55010	06/01/2017	1901650055	1728.56	Revenue	Enstone House			Z003	Commercial (Organisations)
200606	Voluntary & Independent Organisations	55010	06/01/2017	1901650055	1705.27	Revenue	Enstone House			Z003	Commercial (Organisations)
200326	Voluntary & Independent Organisations	55010	06/01/2017	1901650056	691.96	Revenue	Wickwar Residential & Nursing Home			Z003	Commercial (Organisations)
200616	Voluntary & Independent Organisations	55010	06/01/2017	1901650056	1428.48	Revenue	Wickwar Residential & Nursing Home			Z003	Commercial (Organisations)
202710	Voluntary & Independent Organisations	55010	06/01/2017	1901650056	1440.26	Revenue	Wickwar Residential & Nursing Home			Z003	Commercial (Organisations)
200305	Voluntary & Independent Organisations	55010	06/01/2017	1901650057	2786.90	Revenue	The Heathers Nursing Home	2865857		Z003	Commercial (Organisations)
204290	Voluntary & Independent Organisations	55010	06/01/2017	1901650058	5089.98	Revenue	Longcroft Cottage			Z003	Commercial (Organisations)
205200	Voluntary & Independent Organisations	55010	06/01/2017	1901650059	7156.57	Revenue	Innovation Care Ltd			Z003	Commercial (Organisations)
204290	Voluntary & Independent Organisations	55010	06/01/2017	1901650059	3034.68	Revenue	Innovation Care Ltd			Z003	Commercial (Organisations)
204290	Voluntary & Independent Organisations	55010	06/01/2017	1901650059	2392.98	Revenue	Innovation Care Ltd			Z003	Commercial (Organisations)
204290	Voluntary & Independent Organisations	55010	06/01/2017	1901650059	2169.34	Revenue	Innovation Care Ltd			Z003	Commercial (Organisations)
204290	Voluntary & Independent Organisations	55010	06/01/2017	1901650059	2109.33	Revenue	Innovation Care Ltd			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650059	5257.38	Revenue	Innovation Care Ltd			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650059	2196.57	Revenue	Innovation Care Ltd			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650060	4625.65	Revenue	Fern Court New Beginnings Glouceste			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650060	194.17	Revenue	Fern Court New Beginnings Glouceste			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650060	4843.53	Revenue	Fern Court New Beginnings Glouceste			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650060	4625.65	Revenue	Fern Court New Beginnings Glouceste			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650060	2631.20	Revenue	Fern Court New Beginnings Glouceste			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650060	4688.53	Revenue	Fern Court New Beginnings Glouceste			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650061	4435.30	Revenue	Eastleigh House			Z003	Commercial (Organisations)
200616	Voluntary & Independent Organisations	55010	06/01/2017	1901650062	1270.96	Revenue	Thornbury Residential Home			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650063	5593.38	Revenue	Orchard Leigh			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650063	5781.59	Revenue	Orchard Leigh			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650063	6277.50	Revenue	Orchard Leigh			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650063	4416.22	Revenue	Orchard Leigh			Z003	Commercial (Organisations)
202701	Voluntary & Independent Organisations	55010	06/01/2017	1901650064	7797.69	Revenue	Hunters Lodge			Z003	Commercial (Organisations)
200613	Voluntary & Independent Organisations	55010	06/01/2017	1901650065	1489.33	Revenue	Little Croft Care Home			Z003	Commercial (Organisations)
200303	Voluntary & Independent Organisations	55010	06/01/2017	1901650066	9168.03	Revenue	Apperley House			Z003	Commercial (Organisations)
202710	Voluntary & Independent Organisations	55010	06/01/2017	1901650066	5841.02	Revenue	Apperley House			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650066	8160.75	Revenue	Apperley House			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650066	6203.10	Revenue	Apperley House			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650066	6217.90	Revenue	Apperley House			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650066	8119.65	Revenue	Apperley House			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650066	5694.26	Revenue	Apperley House			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650066	5924.59	Revenue	Apperley House			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650066	5957.54	Revenue	Apperley House			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650066	6414.35	Revenue	Apperley House			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650066	7521.84	Revenue	Apperley House			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650066	6052.53	Revenue	Apperley House			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650066	5569.64	Revenue	Apperley House			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650066	6443.13	Revenue	Apperley House			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650066	4498.77	Revenue	Apperley House			Z003	Commercial (Organisations)
205203	Voluntary & Independent Organisations	55010	06/01/2017	1901650067	5252.16	Revenue	Southfields			Z003	Commercial (Organisations)
200610	Voluntary & Independent Organisations	55010	06/01/2017	1901650067	2746.07	Revenue	Southfields			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650067	4056.13	Revenue	Southfields			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650067	3146.28	Revenue	Southfields			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650067	6992.10	Revenue	Southfields			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650068	5156.94	Revenue	Alfred Street			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650068	4622.10	Revenue	Alfred Street			Z003	Commercial (Organisations)
203962	Voluntary & Independent Organisations	55010	06/01/2017	1901650069	4455.98	Revenue	Elmlea			Z003	Commercial (Organisations)
204290	Voluntary & Independent Organisations	55010	06/01/2017	1901650069	4445.40	Revenue	Elmlea			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650069	4542.30	Revenue	Elmlea			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650070	4826.08	Revenue	Bathurst Lodge			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650070	6328.96	Revenue	Bathurst Lodge			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650071	3748.04	Revenue	Hatherley Road			Z003	Commercial (Organisations)
204295	Voluntary & Independent Organisations	55010	06/01/2017	1901650072	1394.56	Revenue	Redacted Personal Information			Z006	Redacted
205203	Voluntary & Independent Organisations	55010	06/01/2017	1901650073	5963.47	Revenue	Guys Cross Nursing Home			Z003	Commercial (Organisations)
200318	Voluntary & Independent Organisations	55010	06/01/2017	1901650074	2284.70	Revenue	The Elms		SME (2-249 emps)	Z003	Commercial (Organisations)
200318	Voluntary & Independent Organisations	55010	06/01/2017	1901650074	1989.89	Revenue	The Elms		SME (2-249 emps)	Z003	Commercial (Organisations)
200318	Voluntary & Independent Organisations	55010	06/01/2017	1901650074	2315.70	Revenue	The Elms		SME (2-249 emps)	Z003	Commercial (Organisations)
200319	Voluntary & Independent Organisations	55010	06/01/2017	1901650074	3388.70	Revenue	The Elms		SME (2-249 emps)	Z003	Commercial (Organisations)
200328	Voluntary & Independent Organisations	55010	06/01/2017	1901650074	691.96	Revenue	The Elms		SME (2-249 emps)	Z003	Commercial (Organisations)
200328	Voluntary & Independent Organisations	55010	06/01/2017	1901650074	1940.95	Revenue	The Elms		SME (2-249 emps)	Z003	Commercial (Organisations)
200613	Voluntary & Independent Organisations	55010	06/01/2017	1901650074	1531.35	Revenue	The Elms		SME (2-249 emps)	Z003	Commercial (Organisations)
200613	Voluntary & Independent Organisations	55010	06/01/2017	1901650074	1346.37	Revenue	The Elms		SME (2-249 emps)	Z003	Commercial (Organisations)
200613	Voluntary & Independent Organisations	55010	06/01/2017	1901650074	601.66	Revenue	The Elms		SME (2-249 emps)	Z003	Commercial (Organisations)
200613	Voluntary & Independent Organisations	55010	06/01/2017	1901650074	1517.18	Revenue	The Elms		SME (2-249 emps)	Z003	Commercial (Organisations)
200614	Voluntary & Independent Organisations	55010	06/01/2017	1901650074	3354.14	Revenue	The Elms		SME (2-249 emps)	Z003	Commercial (Organisations)
200614	Voluntary & Independent Organisations	55010	06/01/2017	1901650074	229.50	Revenue	The Elms		SME (2-249 emps)	Z003	Commercial (Organisations)
200614	Voluntary & Independent Organisations	55010	06/01/2017	1901650074	1669.97	Revenue	The Elms		SME (2-249 emps)	Z003	Commercial (Organisations)
200614	Voluntary & Independent Organisations	55010	06/01/2017	1901650074	-289.15	Revenue	The Elms		SME (2-249 emps)	Z003	Commercial (Organisations)
205205	Voluntary & Independent Organisations	55010	06/01/2017	1901650075	2126.52	Revenue	Victoria Care Home			Z003	Commercial (Organisations)
205205	Voluntary & Independent Organisations	55010	06/01/2017	1901650075	2713.17	Revenue	Victoria Care Home			Z003	Commercial (Organisations)
202701	Voluntary & Independent Organisations	55010	06/01/2017	1901650076	8128.07	Revenue	Sanctuary Home Care Limited			Z003	Commercial (Organisations)
202701	Voluntary & Independent Organisations	55010	06/01/2017	1901650076	3352.82	Revenue	Sanctuary Home Care Limited			Z003	Commercial (Organisations)
202701	Voluntary & Independent Organisations	55010	06/01/2017	1901650076	3730.92	Revenue	Sanctuary Home Care Limited			Z003	Commercial (Organisations)

202701	Voluntary & Independent Organisations	55010	06/01/2017	1901650076	11192.76	Revenue	Sanctuary Home Care Limited			Z003	Commercial (Organisations)
202701	Voluntary & Independent Organisations	55010	06/01/2017	1901650076	799.49	Revenue	Sanctuary Home Care Limited			Z003	Commercial (Organisations)
202701	Voluntary & Independent Organisations	55010	06/01/2017	1901650076	2820.78	Revenue	Sanctuary Home Care Limited			Z003	Commercial (Organisations)
202701	Voluntary & Independent Organisations	55010	06/01/2017	1901650076	3640.82	Revenue	Sanctuary Home Care Limited			Z003	Commercial (Organisations)
202701	Voluntary & Independent Organisations	55010	06/01/2017	1901650076	2297.90	Revenue	Sanctuary Home Care Limited			Z003	Commercial (Organisations)
202701	Voluntary & Independent Organisations	55010	06/01/2017	1901650076	-3678.20	Revenue	Sanctuary Home Care Limited			Z003	Commercial (Organisations)
202701	Voluntary & Independent Organisations	55010	06/01/2017	1901650076	-8013.22	Revenue	Sanctuary Home Care Limited			Z003	Commercial (Organisations)
202701	Voluntary & Independent Organisations	55010	06/01/2017	1901650076	-11034.60	Revenue	Sanctuary Home Care Limited			Z003	Commercial (Organisations)
202701	Voluntary & Independent Organisations	55010	06/01/2017	1901650076	-788.19	Revenue	Sanctuary Home Care Limited			Z003	Commercial (Organisations)
202701	Voluntary & Independent Organisations	55010	06/01/2017	1901650076	-2158.38	Revenue	Sanctuary Home Care Limited			Z003	Commercial (Organisations)
202704	Voluntary & Independent Organisations	55010	06/01/2017	1901650076	3367.17	Revenue	Sanctuary Home Care Limited			Z003	Commercial (Organisations)
202706	Voluntary & Independent Organisations	55010	06/01/2017	1901650076	2679.68	Revenue	Sanctuary Home Care Limited			Z003	Commercial (Organisations)
202706	Voluntary & Independent Organisations	55010	06/01/2017	1901650076	2877.91	Revenue	Sanctuary Home Care Limited			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650076	3361.56	Revenue	Sanctuary Home Care Limited			Z003	Commercial (Organisations)
202704	Voluntary & Independent Organisations	55010	06/01/2017	1901650077	3680.10	Revenue	Redacted Personal Information			Z006	Redacted
205205	Voluntary & Independent Organisations	55010	06/01/2017	1901650078	5223.72	Revenue	Birches Grove			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650078	3129.01	Revenue	Birches Grove			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650079	4015.83	Revenue	The Pembury			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650079	3276.04	Revenue	The Pembury			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650079	3315.89	Revenue	The Pembury			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650079	3359.07	Revenue	The Pembury			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650079	5136.48	Revenue	The Pembury			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650079	3136.54	Revenue	The Pembury			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650079	3271.83	Revenue	The Pembury			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650079	4015.83	Revenue	The Pembury			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650080	3837.58	Revenue	Pathways			Z003	Commercial (Organisations)
203011	Voluntary & Independent Organisations	55010	06/01/2017	1901650081	1701.77	Revenue	Redacted Personal Information			Z001	Boarded out
200310	Voluntary & Independent Organisations	55010	06/01/2017	1901650082	1677.37	Revenue	The Langston Residential & Nursing			Z003	Commercial (Organisations)
200310	Voluntary & Independent Organisations	55010	06/01/2017	1901650082	1551.29	Revenue	The Langston Residential & Nursing			Z003	Commercial (Organisations)
200311	Voluntary & Independent Organisations	55010	06/01/2017	1901650082	3963.57	Revenue	The Langston Residential & Nursing			Z003	Commercial (Organisations)
200606	Voluntary & Independent Organisations	55010	06/01/2017	1901650082	2307.02	Revenue	The Langston Residential & Nursing			Z003	Commercial (Organisations)
200606	Voluntary & Independent Organisations	55010	06/01/2017	1901650082	1813.54	Revenue	The Langston Residential & Nursing			Z003	Commercial (Organisations)
200327	Voluntary & Independent Organisations	55010	06/01/2017	1901650083	66.96	Revenue	Tewkesbury Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
200327	Voluntary & Independent Organisations	55010	06/01/2017	1901650083	-334.82	Revenue	Tewkesbury Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
200325	Voluntary & Independent Organisations	55010	06/01/2017	1901650083	691.96	Revenue	Tewkesbury Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
200325	Voluntary & Independent Organisations	55010	06/01/2017	1901650083	691.96	Revenue	Tewkesbury Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
200325	Voluntary & Independent Organisations	55010	06/01/2017	1901650083	691.96	Revenue	Tewkesbury Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
200325	Voluntary & Independent Organisations	55010	06/01/2017	1901650083	691.96	Revenue	Tewkesbury Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
200325	Voluntary & Independent Organisations	55010	06/01/2017	1901650083	691.96	Revenue	Tewkesbury Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
200325	Voluntary & Independent Organisations	55010	06/01/2017	1901650083	691.96	Revenue	Tewkesbury Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
200325	Voluntary & Independent Organisations	55010	06/01/2017	1901650083	691.96	Revenue	Tewkesbury Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
200325	Voluntary & Independent Organisations	55010	06/01/2017	1901650083	691.96	Revenue	Tewkesbury Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
200325	Voluntary & Independent Organisations	55010	06/01/2017	1901650083	691.96	Revenue	Tewkesbury Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
200325	Voluntary & Independent Organisations	55010	06/01/2017	1901650083	691.96	Revenue	Tewkesbury Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
200325	Voluntary & Independent Organisations	55010	06/01/2017	1901650083	691.96	Revenue	Tewkesbury Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
200325	Voluntary & Independent Organisations	55010	06/01/2017	1901650083	691.96	Revenue	Tewkesbury Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
200325	Voluntary & Independent Organisations	55010	06/01/2017	1901650083	691.96	Revenue	Tewkesbury Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
200325	Voluntary & Independent Organisations	55010	06/01/2017	1901650083	691.96	Revenue	Tewkesbury Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
200325	Voluntary & Independent Organisations	55010	06/01/2017	1901650083	691.96	Revenue	Tewkesbury Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
200325	Voluntary & Independent Organisations	55010	06/01/2017	1901650083	691.96	Revenue	Tewkesbury Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
200325	Voluntary & Independent Organisations	55010	06/01/2017	1901650083	691.96	Revenue	Tewkesbury Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
200325	Voluntary & Independent Organisations	55010	06/01/2017	1901650083	691.96	Revenue	Tewkesbury Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
200325	Voluntary & Independent Organisations	55010	06/01/2017	1901650083	691.96	Revenue	Tewkesbury Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
200325	Voluntary & Independent Organisations	55010	06/01/2017	1901650083	691.96	Revenue	Tewkesbury Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
200325	Voluntary & Independent Organisations	55010	06/01/2017	1901650083	691.96	Revenue	Tewkesbury Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
200325	Voluntary & Independent Organisations	55010	06/01/2017	1901650083	691.96	Revenue	Tewkesbury Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
200325	Voluntary & Independent Organisations	55010	06/01/2017	1901650083	691.96	Revenue	Tewkesbury Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
200325	Voluntary & Independent Organisations	55010	06/01/2017	1901650083	691.96	Revenue	Tewkesbury Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
200325	Voluntary & Independent Organisations	55010	06/01/2017	1901650083	691.96	Revenue	Tewkesbury Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
200325	Voluntary & Independent Organisations	55010	06/01/2017	1901650083	691.96	Revenue	Tewkesbury Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
200307	Voluntary & Independent Organisations	55010	06/01/2017	1901650083	238.97	Revenue	Tewkesbury Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
200307	Voluntary & Independent Organisations	55010	06/01/2017	1901650083	3388.70	Revenue	Tewkesbury Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
200307	Voluntary & Independent Organisations	55010	06/01/2017	1901650083	238.97	Revenue	Tewkesbury Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
200307	Voluntary & Independent Organisations	55010	06/01/2017	1901650083	3610.13	Revenue	Tewkesbury Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
200306	Voluntary & Independent Organisations	55010	06/01/2017	1901650083	1744.90	Revenue	Tewkesbury Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
200306	Voluntary & Independent Organisations	55010	06/01/2017	1901650083	2894.51	Revenue	Tewkesbury Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
200307	Voluntary & Independent Organisations	55010	06/01/2017	1901650083	-4372.53	Revenue	Tewkesbury Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
200307	Voluntary & Independent Organisations	55010	06/01/2017	1901650083	-7651.91	Revenue	Tewkesbury Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
200603	Voluntary & Independent Organisations	55010	06/01/2017	1901650083	1324.05	Revenue	Tewkesbury Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
205203	Voluntary & Independent Organisations	55010	06/01/2017	1901650084	5363.00	Revenue	Jendot			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650084	6956.40	Revenue	Jendot			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650084	6218.82	Revenue	Jendot			Z003	Commercial (Organisations)
200313	Voluntary & Independent Organisations	55010	06/01/2017	1901650085	2268.35	Revenue	Westbourne Nursing Home			Z003	Commercial (Organisations)
200313	Voluntary & Independent Organisations	55010	06/01/2017	1901650085	2894.51	Revenue	Westbourne Nursing Home			Z003	Commercial (Organisations)
200313	Voluntary & Independent Organisations	55010	06/01/2017	1901650085	964.85	Revenue	Westbourne Nursing Home			Z003	Commercial (Organisations)
200313	Voluntary & Independent Organisations	55010	06/01/2017	1901650085	5443.98	Revenue	Westbourne Nursing Home			Z003	Commercial (Organisations)
200314	Voluntary & Independent Organisations	55010	06/01/2017	1901650085	691.96	Revenue	Westbourne Nursing Home			Z003	Commercial (Organisations)
200314	Voluntary & Independent Organisations	55010	06/01/2017	1901650085	3388.70	Revenue	Westbourne Nursing Home			Z003	Commercial (Organisations)
200327	Voluntary & Independent Organisations	55010	06/01/2017	1901650085	691.96	Revenue	Westbourne Nursing Home			Z003	Commercial (Organisations)
200327	Voluntary & Independent Organisations	55010	06/01/2017	1901650085	691.96	Revenue	Westbourne Nursing Home			Z003	Commercial (Organisations)
200327	Voluntary & Independent Organisations	55010	06/01/2017	1901650085	691.96	Revenue	Westbourne Nursing Home			Z003	Commercial (Organisations)
200327	Voluntary & Independent Organisations	55010	06/01/2017	1901650085	691.96	Revenue	Westbourne Nursing Home			Z003	Commercial (Organisations)
200313	Voluntary & Independent Organisations	55010	06/01/2017	1901650085	-3186.45	Revenue	Westbourne Nursing Home			Z003	Commercial (Organisations)
200322	Voluntary & Independent Organisations	55010	06/01/2017	1901650085	2334.38	Revenue	Westbourne Nursing Home			Z003	Commercial (Organisations)
200323	Voluntary & Independent Organisations	55010	06/01/2017	1901650085	3388.70	Revenue	Westbourne Nursing Home			Z003	Commercial (Organisations)
200306	Voluntary & Independent Organisations	55010	06/01/2017	1901650085	2242.58	Revenue	Westbourne Nursing Home			Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901650085	229.50	Revenue	Westbourne Nursing Home			Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901650085	1047.74	Revenue	Westbourne Nursing Home			Z003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901650086	576.60	Revenue	Ambleside Residential Home			Z003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901650086	699.36	Revenue	Ambleside Residential Home			Z003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901650086	1569.00	Revenue	Ambleside Residential Home			Z003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901650086	1569.00	Revenue	Ambleside Residential Home			Z003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901650086	852.84	Revenue	Ambleside Residential Home			Z003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901650086	1571.53	Revenue	Ambleside Residential Home			Z003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901650086	1275.29	Revenue	Ambleside Residential Home			Z003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901650086	16910.57	Revenue	Ambleside Residential Home			Z003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901650086	2371.54	Revenue	Ambleside Residential Home			Z003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901650086	488.66	Revenue	Ambleside Residential Home			Z003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901650086	12853.89	Revenue	Ambleside Residential Home			Z003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901650086	1792.73	Revenue	Ambleside Residential Home			Z003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901650086	-15035.80	Revenue	Ambleside Residential Home			Z003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901650086	-10654.74	Revenue	Ambleside Residential Home			Z003	Commercial (Organisations)
204290	Voluntary & Independent Organisations	55010	06/01/2017	1901650087	6203.10	Revenue	Brooklyn Road			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650087	6769.61	Revenue	Brooklyn Road			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650087	6116.52	Revenue	Brooklyn Road			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650087	6712.04	Revenue	Brooklyn Road			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650087	6029.28	Revenue	Brooklyn Road			Z003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901650088	1569.00	Revenue	Cedar Trust			Z003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901650088	1569.00	Revenue	Cedar Trust			Z003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901650088	207.85	Revenue	Cedar Trust			Z003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901650088	1792.73	Revenue	Cedar Trust			Z003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901650088	1507.70	Revenue	Cedar Trust			Z003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901650088	-111.54	Revenue	Cedar Trust			Z003	Commercial (Organisations)
200607	Voluntary & Independent Organisations	55010	06/01/2017	1901650088	1441.41	Revenue	Cedar Trust			Z003	Commercial (Organisations)
200603	Voluntary & Independent Organisations	55010	06/01/2017	1901650088	1436.98	Revenue	Cedar Trust			Z003	Commercial (Organisations)
200603	Voluntary & Independent Organisations	55010	06/01/2017	1901650088	1822.06	Revenue	Cedar Trust			Z003	Commercial (Organisations)
200603	Voluntary & Independent Organisations	55010	06/01/2017	1901650088	1566.21	Revenue	Cedar Trust			Z003	Commercial (Organisations)
200605	Voluntary & Independent Organisations	55010	06/01/2017	1901650088	1388.35	Revenue	Cedar Trust			Z003	Commercial (Organisations)
200605	Voluntary & Independent Organisations	55010	06/01/2017	1901650088	1663.46	Revenue	Cedar Trust			Z003	Commercial (Organisations)
200311	Voluntary & Independent Organisations	55010	06/01/2017	1901650089	3388.70	Revenue	Parkview Nursing Home	4262278		Z003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901650090	207.85	Revenue	Parton House			Z003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901650090	1591.14	Revenue	Parton House			Z003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901650090	-447.09	Revenue	Parton House			Z003	Commercial (Organisations)
200610	Voluntary & Independent Organisations	55010	06/01/2017	1901650090	1569.00	Revenue	Parton House			Z003	Commercial (Organisations)
200603	Voluntary & Independent Organisations	55010	06/01/2017	1901650090	12413.82	Revenue	Parton House			Z003	Commercial (Organisations)
200603	Voluntary & Independent Organisations	55010	06/01/2017	1901650090	1022.47	Revenue	Parton House			Z003	Commercial (Organisations)
200603	Voluntary & Independent Organisations	55010	06/01/2017	1901650090	1548.09	Revenue	Parton House			Z003	Commercial (Organisations)
200603	Voluntary & Independent Organisations	55010	06/01/2017	1901650090	1569.00	Revenue	Parton House			Z003	Commercial (Organisations)
200603	Voluntary & Independent Organisations	55010	06/01/2017	1901650090	1402.84	Revenue	Parton House			Z003	Commercial (Organisations)
200603	Voluntary & Independent Organisations	55010	06/01/2017	1901650090	1436.14	Revenue	Parton House			Z003	Commercial (Organisations)
200605	Voluntary & Independent Organisations	55010	06/01/2017	1901650090	1612.08	Revenue	Parton House			Z003	Commercial (Organisations)
200605	Voluntary & Independent Organisations	55010	06/01/2017	1901650090	1343.45	Revenue	Parton House			Z003	Commercial (Organisations)
200605	Voluntary & Independent Organisations	55010	06/01/2017	1901650090	1695.92	Revenue	Parton House			Z003	Commercial (Organisations)
200314	Voluntary & Independent Organisations	55010	06/01/2017	1901650091	254.59	Revenue	Redlands Acre			Z003	Commercial (Organisations)
200314	Voluntary & Independent Organisations	55010	06/01/2017	1901650091	-2135.71	Revenue	Redlands Acre			Z003	Commercial (Organisations)
200610	Voluntary & Independent Organisations	55010	06/01/2017	1901650091	1636.53	Revenue	Redlands Acre			Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901650091	1182.29	Revenue	Redlands Acre			Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901650091	1269.93	Revenue	Redlands Acre			Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901650091	1247.57	Revenue	Redlands Acre			Z003	Commercial (Organisations)
200616	Voluntary & Independent Organisations	55010	06/01/2017	1901650091	1525.82	Revenue	Redlands Acre			Z003	Commercial (Organisations)
200603	Voluntary & Independent Organisations	55010	06/01/2017	1901650091	2147.81	Revenue	Redlands Acre			Z003	Commercial (Organisations)
200605	Voluntary & Independent Organisations	55010	06/01/2017	1901650091	2371.54	Revenue	Redlands Acre			Z003	Commercial (Organisations)
202701	Voluntary & Independent Organisations	55010	06/01/2017	1901650092	4060.33	Revenue	Langley House Trust			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650093	4715.55	Revenue	Ferncroft			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650094	2980.79	Revenue	Redacted Personal Information			Z001	Boarded out
205205	Voluntary & Independent Organisations	55010	06/01/2017	1901650095	2209.86	Revenue	Canonbury Residential Home			Z003	Commercial (Organisations)
200616	Voluntary & Independent Organisations	55010	06/01/2017	1901650095	1530.91	Revenue	Canonbury Residential Home			Z003	Commercial (Organisations)
200616	Voluntary & Independent Organisations	55010	06/01/2017	1901650095	1573.29	Revenue	Canonbury Residential Home			Z003	Commercial (Organisations)
200616	Voluntary & Independent Organisations	55010	06/01/2017	1901650095	14728.34	Revenue	Canonbury Residential Home			Z003	Commercial (Organisations)
200616	Voluntary & Independent Organisations	55010	06/01/2017	1901650095	1569.00	Revenue	Canonbury Residential Home			Z003	Commercial (Organisations)
200616	Voluntary & Independent Organisations	55010	06/01/2017	1901650095	1549.69	Revenue	Canonbury Residential Home			Z003	Commercial (Organisations)
200616	Voluntary & Independent Organisations	55010	06/01/2017	1901650095	-13159.34	Revenue	Canonbury Residential Home			Z003	Commercial (Organisations)
202701	Voluntary & Independent Organisations	55010	06/01/2017	1901650096	941.64	Revenue	London Borough of Haringey			Z012	Other Local Authorities
202712	Voluntary & Independent Organisations	55010	06/01/2017	1901650097	4204.44	Revenue	Ashley House (Grooms Shaftesbury)			Z003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901650098	1463.07	Revenue	Rosedale Nursing Home			Z003	Commercial (Organisations)
200309	Voluntary & Independent Organisations	55010	06/01/2017	1901650099	1675.77	Revenue	Southerndown Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
200309	Voluntary & Independent Organisations	55010	06/01/2017	1901650099	1779.00	Revenue	Southerndown Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
200606	Voluntary & Independent Organisations	55010	06/01/2017	1901650099	1627.54	Revenue	Southerndown Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
205203	Voluntary & Independent Organisations	55010	06/01/2017	1901650100	4056.35	Revenue	Denmark Lodge			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650100	3125.56	Revenue	Denmark Lodge			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650101	6980.76	Revenue	Bouncers Lane			Z003	Commercial (Organisations)
200614	Voluntary & Independent Organisations	55010	06/01/2017	1901650102	1709.12	Revenue	Gibraltar House			Z003	Commercial (Organisations)
202708	Voluntary & Independent Organisations	55010	06/01/2017	1901650102	2126.99	Revenue	Gibraltar House			Z003	Commercial (Organisations)
200309	Voluntary & Independent Organisations	55010	06/01/2017	1901650103	2151.14	Revenue	Mill House			Z003	Commercial (Organisations)

200310	Voluntary & Independent Organisations	55010	06/01/2017	1901650103	2770.91	Revenue	Mill House				Z003	Commercial (Organisations)
200310	Voluntary & Independent Organisations	55010	06/01/2017	1901650103	2167.07	Revenue	Mill House				Z003	Commercial (Organisations)
200311	Voluntary & Independent Organisations	55010	06/01/2017	1901650103	5247.02	Revenue	Mill House				Z003	Commercial (Organisations)
200311	Voluntary & Independent Organisations	55010	06/01/2017	1901650103	4476.80	Revenue	Mill House				Z003	Commercial (Organisations)
200311	Voluntary & Independent Organisations	55010	06/01/2017	1901650103	254.59	Revenue	Mill House				Z003	Commercial (Organisations)
200311	Voluntary & Independent Organisations	55010	06/01/2017	1901650103	3607.32	Revenue	Mill House				Z003	Commercial (Organisations)
200326	Voluntary & Independent Organisations	55010	06/01/2017	1901650103	691.96	Revenue	Mill House				Z003	Commercial (Organisations)
200326	Voluntary & Independent Organisations	55010	06/01/2017	1901650103	691.96	Revenue	Mill House				Z003	Commercial (Organisations)
200311	Voluntary & Independent Organisations	55010	06/01/2017	1901650103	-3279.38	Revenue	Mill House				Z003	Commercial (Organisations)
200606	Voluntary & Independent Organisations	55010	06/01/2017	1901650103	1160.10	Revenue	Mill House				Z003	Commercial (Organisations)
200607	Voluntary & Independent Organisations	55010	06/01/2017	1901650103	1551.28	Revenue	Mill House				Z003	Commercial (Organisations)
205200	Voluntary & Independent Organisations	55010	06/01/2017	1901650104	6879.92	Revenue	Pfera Hall Limited				Z003	Commercial (Organisations)
205203	Voluntary & Independent Organisations	55010	06/01/2017	1901650104	8857.15	Revenue	Pfera Hall Limited				Z003	Commercial (Organisations)
205203	Voluntary & Independent Organisations	55010	06/01/2017	1901650104	5939.25	Revenue	Pfera Hall Limited				Z003	Commercial (Organisations)
205203	Voluntary & Independent Organisations	55010	06/01/2017	1901650104	7971.43	Revenue	Pfera Hall Limited				Z003	Commercial (Organisations)
205203	Voluntary & Independent Organisations	55010	06/01/2017	1901650104	10017.43	Revenue	Pfera Hall Limited				Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650104	6601.23	Revenue	Pfera Hall Limited				Z003	Commercial (Organisations)
200322	Voluntary & Independent Organisations	55010	06/01/2017	1901650105	1356.02	Revenue	Richmond Painswick Ltd	4779288			Z003	Commercial (Organisations)
200323	Voluntary & Independent Organisations	55010	06/01/2017	1901650105	3167.27	Revenue	Richmond Painswick Ltd	4779288			Z003	Commercial (Organisations)
200323	Voluntary & Independent Organisations	55010	06/01/2017	1901650105	3388.70	Revenue	Richmond Painswick Ltd	4779288			Z003	Commercial (Organisations)
200329	Voluntary & Independent Organisations	55010	06/01/2017	1901650105	691.96	Revenue	Richmond Painswick Ltd	4779288			Z003	Commercial (Organisations)
200329	Voluntary & Independent Organisations	55010	06/01/2017	1901650105	691.96	Revenue	Richmond Painswick Ltd	4779288			Z003	Commercial (Organisations)
200329	Voluntary & Independent Organisations	55010	06/01/2017	1901650105	691.96	Revenue	Richmond Painswick Ltd	4779288			Z003	Commercial (Organisations)
200329	Voluntary & Independent Organisations	55010	06/01/2017	1901650105	691.96	Revenue	Richmond Painswick Ltd	4779288			Z003	Commercial (Organisations)
200329	Voluntary & Independent Organisations	55010	06/01/2017	1901650105	691.96	Revenue	Richmond Painswick Ltd	4779288			Z003	Commercial (Organisations)
200329	Voluntary & Independent Organisations	55010	06/01/2017	1901650105	691.96	Revenue	Richmond Painswick Ltd	4779288			Z003	Commercial (Organisations)
200329	Voluntary & Independent Organisations	55010	06/01/2017	1901650105	691.96	Revenue	Richmond Painswick Ltd	4779288			Z003	Commercial (Organisations)
200329	Voluntary & Independent Organisations	55010	06/01/2017	1901650105	691.96	Revenue	Richmond Painswick Ltd	4779288			Z003	Commercial (Organisations)
203962	Voluntary & Independent Organisations	55010	06/01/2017	1901650106	3133.61	Revenue	The Old Rectory (Hevingham)				Z003	Commercial (Organisations)
204295	Voluntary & Independent Organisations	55010	06/01/2017	1901650107	1247.44	Revenue	Redacted Personal Information				Z006	Redacted
205205	Voluntary & Independent Organisations	55010	06/01/2017	1901650108	5375.09	Revenue	Highfield House				Z003	Commercial (Organisations)
205205	Voluntary & Independent Organisations	55010	06/01/2017	1901650108	5082.01	Revenue	Highfield House				Z003	Commercial (Organisations)
205205	Voluntary & Independent Organisations	55010	06/01/2017	1901650108	4993.00	Revenue	Highfield House				Z003	Commercial (Organisations)
205205	Voluntary & Independent Organisations	55010	06/01/2017	1901650109	4428.66	Revenue	Stroud Care Services Ltd				Z003	Commercial (Organisations)
205211	Voluntary & Independent Organisations	55010	06/01/2017	1901650109	4207.15	Revenue	Stroud Care Services Ltd				Z003	Commercial (Organisations)
203000	Voluntary & Independent Organisations	55010	06/01/2017	1901650109	3763.62	Revenue	Stroud Care Services Ltd				Z003	Commercial (Organisations)
202704	Voluntary & Independent Organisations	55010	06/01/2017	1901650109	3830.98	Revenue	Stroud Care Services Ltd				Z003	Commercial (Organisations)
200613	Voluntary & Independent Organisations	55010	06/01/2017	1901650110	2331.60	Revenue	Victoria House				Z003	Commercial (Organisations)
200317	Voluntary & Independent Organisations	55010	06/01/2017	1901650111	2410.25	Revenue	The Manor House Nursing Home		SME (2-249 emps)		Z003	Commercial (Organisations)
200318	Voluntary & Independent Organisations	55010	06/01/2017	1901650111	2233.81	Revenue	The Manor House Nursing Home		SME (2-249 emps)		Z003	Commercial (Organisations)
200318	Voluntary & Independent Organisations	55010	06/01/2017	1901650111	2315.70	Revenue	The Manor House Nursing Home		SME (2-249 emps)		Z003	Commercial (Organisations)
200328	Voluntary & Independent Organisations	55010	06/01/2017	1901650111	691.96	Revenue	The Manor House Nursing Home		SME (2-249 emps)		Z003	Commercial (Organisations)
200328	Voluntary & Independent Organisations	55010	06/01/2017	1901650111	691.96	Revenue	The Manor House Nursing Home		SME (2-249 emps)		Z003	Commercial (Organisations)
200328	Voluntary & Independent Organisations	55010	06/01/2017	1901650111	691.96	Revenue	The Manor House Nursing Home		SME (2-249 emps)		Z003	Commercial (Organisations)
200328	Voluntary & Independent Organisations	55010	06/01/2017	1901650111	691.96	Revenue	The Manor House Nursing Home		SME (2-249 emps)		Z003	Commercial (Organisations)
200328	Voluntary & Independent Organisations	55010	06/01/2017	1901650111	691.96	Revenue	The Manor House Nursing Home		SME (2-249 emps)		Z003	Commercial (Organisations)
200328	Voluntary & Independent Organisations	55010	06/01/2017	1901650111	691.96	Revenue	The Manor House Nursing Home		SME (2-249 emps)		Z003	Commercial (Organisations)
200313	Voluntary & Independent Organisations	55010	06/01/2017	1901650111	1813.72	Revenue	The Manor House Nursing Home		SME (2-249 emps)		Z003	Commercial (Organisations)
200329	Voluntary & Independent Organisations	55010	06/01/2017	1901650111	691.96	Revenue	The Manor House Nursing Home		SME (2-249 emps)		Z003	Commercial (Organisations)
202604	Voluntary & Independent Organisations	55010	06/01/2017	1901650111	1872.40	Revenue	The Manor House Nursing Home		SME (2-249 emps)		Z003	Commercial (Organisations)
200607	Voluntary & Independent Organisations	55010	06/01/2017	1901650111	1569.44	Revenue	The Manor House Nursing Home		SME (2-249 emps)		Z003	Commercial (Organisations)
200319	Voluntary & Independent Organisations	55010	06/01/2017	1901650112	10571.43	Revenue	SHC Rapkyns Group Ltd				Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650113	2713.97	Revenue	Silver Birch				Z003	Commercial (Organisations)
200613	Voluntary & Independent Organisations	55010	06/01/2017	1901650114	770.62	Revenue	Westbank Residential Home Ltd				Z003	Commercial (Organisations)
200613	Voluntary & Independent Organisations	55010	06/01/2017	1901650114	1552.08	Revenue	Westbank Residential Home Ltd				Z003	Commercial (Organisations)
200614	Voluntary & Independent Organisations	55010	06/01/2017	1901650114	2371.54	Revenue	Westbank Residential Home Ltd				Z003	Commercial (Organisations)
200614	Voluntary & Independent Organisations	55010	06/01/2017	1901650114	1589.10	Revenue	Westbank Residential Home Ltd				Z003	Commercial (Organisations)
200614	Voluntary & Independent Organisations	55010	06/01/2017	1901650114	1574.18	Revenue	Westbank Residential Home Ltd				Z003	Commercial (Organisations)
204295	Voluntary & Independent Organisations	55010	06/01/2017	1901650115	1166.40	Revenue	Redacted Personal Information				Z006	Redacted
200327	Voluntary & Independent Organisations	55010	06/01/2017	1901650116	691.96	Revenue	The Hollies Care Centre				Z003	Commercial (Organisations)
200329	Voluntary & Independent Organisations	55010	06/01/2017	1901650116	691.96	Revenue	The Hollies Care Centre				Z003	Commercial (Organisations)
200329	Voluntary & Independent Organisations	55010	06/01/2017	1901650116	691.96	Revenue	The Hollies Care Centre				Z003	Commercial (Organisations)
200329	Voluntary & Independent Organisations	55010	06/01/2017	1901650116	691.96	Revenue	The Hollies Care Centre				Z003	Commercial (Organisations)
200329	Voluntary & Independent Organisations	55010	06/01/2017	1901650116	691.96	Revenue	The Hollies Care Centre				Z003	Commercial (Organisations)
200329	Voluntary & Independent Organisations	55010	06/01/2017	1901650116	691.96	Revenue	The Hollies Care Centre				Z003	Commercial (Organisations)
200329	Voluntary & Independent Organisations	55010	06/01/2017	1901650116	691.96	Revenue	The Hollies Care Centre				Z003	Commercial (Organisations)
200329	Voluntary & Independent Organisations	55010	06/01/2017	1901650116	691.96	Revenue	The Hollies Care Centre				Z003	Commercial (Organisations)
200329	Voluntary & Independent Organisations	55010	06/01/2017	1901650116	691.96	Revenue	The Hollies Care Centre				Z003	Commercial (Organisations)
200329	Voluntary & Independent Organisations	55010	06/01/2017	1901650116	691.96	Revenue	The Hollies Care Centre				Z003	Commercial (Organisations)
200329	Voluntary & Independent Organisations	55010	06/01/2017	1901650116	691.96	Revenue	The Hollies Care Centre				Z003	Commercial (Organisations)
200329	Voluntary & Independent Organisations	55010	06/01/2017	1901650116	691.96	Revenue	The Hollies Care Centre				Z003	Commercial (Organisations)
200329	Voluntary & Independent Organisations	55010	06/01/2017	1901650116	691.96	Revenue	The Hollies Care Centre				Z003	Commercial (Organisations)
200329	Voluntary & Independent Organisations	55010	06/01/2017	1901650116	691.96	Revenue	The Hollies Care Centre				Z003	Commercial (Organisations)
200323	Voluntary & Independent Organisations	55010	06/01/2017	1901650116	254.59	Revenue	The Hollies Care Centre				Z003	Commercial (Organisations)
200322	Voluntary & Independent Organisations	55010	06/01/2017	1901650116	1939.31	Revenue	The Hollies Care Centre				Z003	Commercial (Organisations)
200322	Voluntary & Independent Organisations	55010	06/01/2017	1901650116	2315.70	Revenue	The Hollies Care Centre				Z003	Commercial (Organisations)
200322	Voluntary & Independent Organisations	55010	06/01/2017	1901650116	1890.02	Revenue	The Hollies Care Centre				Z003	Commercial (Organisations)
200322	Voluntary & Independent Organisations	55010	06/01/2017	1901650116	2221.94	Revenue	The Hollies Care Centre				Z003	Commercial (Organisations)
200322	Voluntary & Independent Organisations	55010	06/01/2017	1901650116	8590.17	Revenue	The Hollies Care Centre				Z003	Commercial (Organisations)
200322	Voluntary & Independent Organisations	55010	06/01/2017	1901650116	14747.32	Revenue	The Hollies Care Centre				Z003	Commercial (Organisations)
200322	Voluntary & Independent Organisations	55010	06/01/2017	1901650116	2315.70	Revenue	The Hollies Care Centre				Z003	Commercial (Organisations)
200322	Voluntary & Independent Organisations	55010	06/01/2017	1901650116	2671.22	Revenue	The Hollies Care Centre				Z003	Commercial (Organisations)
200322	Voluntary & Independent Organisations	55010	06/01/2017	1901650116	2250.86	Revenue	The Hollies Care Centre				Z003	Commercial (Organisations)
200322	Voluntary & Independent Organisations	55010	06/01/2017	1901650116	3388.70	Revenue	The Hollies Care Centre				Z003	Commercial (Organisations)
200321	Voluntary & Independent Organisations	55010	06/01/2017	1901650116	194.88	Revenue	The Hollies Care Centre				Z003	Commercial (Organisations)
200321	Voluntary & Independent Organisations	55010	06/01/2017	1901650116	3020.60	Revenue	The Hollies Care Centre				Z003	Commercial (Organisations)
200321	Voluntary & Independent Organisations	55010	06/01/2017	1901650116	292.32	Revenue	The Hollies Care Centre				Z003	Commercial (Organisations)
200323	Voluntary & Independent Organisations	55010	06/01/2017	1901650116	-1967.64	Revenue	The Hollies Care Centre				Z003	Commercial (Organisations)
200322	Voluntary & Independent Organisations	55010	06/01/2017	1901650116	-15160.38	Revenue	The Hollies Care Centre				Z003	Commercial (Organisations)
200322	Voluntary & Independent Organisations	55010	06/01/2017	1901650116	-5695.65	Revenue	The Hollies Care Centre				Z003	Commercial (Organisations)
200321	Voluntary & Independent Organisations	55010	06/01/2017	1901650116	-292.32	Revenue	The Hollies Care Centre				Z003	Commercial (Organisations)
200321	Voluntary & Independent Organisations	55010	06/01/2017	1901650116	-185.82	Revenue	The Hollies Care Centre				Z003	Commercial (Organisations)
200616	Voluntary & Independent Organisations	55010	06/01/2017	1901650116	1261.26	Revenue	The Hollies Care Centre				Z003	Commercial (Organisations)
200606	Voluntary & Independent Organisations	55010	06/01/2017	1901650117	1575.59	Revenue	Forestglade Ltd t/a Bramble House				Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901650117	2371.54	Revenue	Forestglade Ltd t/a Bramble House				Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901650117	1722.58	Revenue	Forestglade Ltd t/a Bramble House				Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901650117	2371.54	Revenue	Forestglade Ltd t/a Bramble House				Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901650117	2371.54	Revenue	Forestglade Ltd t/a Bramble House				Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901650117	1521.65	Revenue	Forestglade Ltd t/a Bramble House				Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901650117	1747.78	Revenue	Forestglade Ltd t/a Bramble House				Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901650117	1812.21	Revenue	Forestglade Ltd t/a Bramble House				Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901650117	1792.73	Revenue	Forestglade Ltd t/a Bramble House				Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901650117	229.50	Revenue	Forestglade Ltd t/a Bramble House				Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901650117	2373.32	Revenue	Forestglade Ltd t/a Bramble House				Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901650117	1843.83	Revenue	Forestglade Ltd t/a Bramble House				Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901650117	1216.79	Revenue	Forestglade Ltd t/a Bramble House				Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901650117	1557.21	Revenue	Forestglade Ltd t/a Bramble House				Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901650117	1730.99	Revenue	Forestglade Ltd t/a Bramble House				Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901650117	1691.27	Revenue	Forestglade Ltd t/a Bramble House				Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901650117	-656.23	Revenue	Forestglade Ltd t/a Bramble House				Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650117	1792.69	Revenue	Forestglade Ltd t/a Bramble House				Z003	Commercial (Organisations)
200606	Voluntary & Independent Organisations	55010	06/01/2017	1901650118	2012.07	Revenue	Mill House Care Home	8638813			Z003	Commercial (Organisations)
200306	Voluntary & Independent Organisations	55010	06/01/2017	1901650119	1762.22	Revenue	Magnolia Court				Z003	Commercial (Organisations)
200303	Voluntary & Independent Organisations	55010	06/01/2017	1901650120	4730.60	Revenue	Cherry Trees Care Home				Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650121	8664.99	Revenue	Falcons Rest				Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650121	10917.49	Revenue	Falcons Rest				Z003	Commercial (Organisations)
205103	Voluntary & Independent Organisations	55010	06/01/2017	1901650122	7459.08	Revenue	Stanley House	5755615			Z003	Commercial (Organisations)
200606	Voluntary & Independent Organisations	55010	06/01/2017	1901650123	1389.50	Revenue	MHA Care Group	4038631			Z003	Commercial (Organisations)
200606	Voluntary & Independent Organisations	55010	06/01/2017	1901650123	2371.54	Revenue	MHA Care Group	4038631			Z003	Commercial (Organisations)
202701	Voluntary & Independent Organisations	55010	06/01/2017	1901650124	6919.86	Revenue	Theoc House				Z003	Commercial (Organisations)
202708	Voluntary & Independent Organisations	55010	06/01/2017	1901650124	5829.63	Revenue	Theoc House				Z003	Commercial (Organisations)
202708	Voluntary & Independent Organisations	55010	06/01/2017	1901650124	6915.08	Revenue	Theoc House				Z003	Commercial (Organisations)
202703	Voluntary & Independent Organisations	55010	06/01/2017	1901650124	6188.04	Revenue	Theoc House				Z003	Commercial (Organisations)
200310	Voluntary & Independent Organisations	55010	06/01/2017	1901650125	1178.97	Revenue	Cotswold House Care Home		SME (2-249 emps)		Z003	Commercial (Organisations)
200329	Voluntary & Independent Organisations	55010	06/01/2017	1901650125	691.96	Revenue	Cotswold House Care Home		SME (2-249 emps)		Z003	Commercial (Organisations)
200329	Voluntary & Independent Organisations	55010	06/01/2017	1901650125	691.96	Revenue	Cotswold House Care Home		SME (2-249 emps)		Z003	Commercial (Organisations)
200329	Voluntary & Independent Organisations	55010	06/01/2017	1901650125	66.96	Revenue	Cotswold House Care Home		SME (2-249 emps)		Z003	Commercial (Organisations)
200329	Voluntary & Independent Organisations	55010	06/01/2017	1901650125	691.96	Revenue	Cotswold House Care Home		SME (2-249 emps)		Z003	Commercial (Organisations)
200329	Voluntary & Independent Organisations	55010	06/01/2017	1901650125	691.96	Revenue	Cotswold House Care Home		SME (2-249 emps)		Z003	Commercial (Organisations)
200323	Voluntary & Independent Organisations	55010	06/01/2017	1901650125	3388.70	Revenue	Cotswold House Care Home		SME (2-249 emps)		Z003	Commercial (Organisations)
200322	Voluntary & Independent Organisations	55010	06/01/2017	1901650125	2216.94	Revenue	Cotswold House Care Home		SME (2-249 emps)		Z003	Commercial (Organisations)
200322	Voluntary & Independent Organisations	55010	06/01/2017	1901650125	2335.18	Revenue	Cotswold House Care Home		SME (2-249 emps)		Z003	Commercial (Organisations)
200322	Voluntary & Independent Organisations	55010	06/01/2017	1901650125	2894.51	Revenue	Cotswold House Care Home		SME (2-249 emps)		Z003	Commercial (Organisations)
200322	Voluntary & Independent Organisations	55010	06/01/2017	1901650125	2756.69	Revenue	Cotswold House Care Home		SME (2-249 emps)		Z003	Commercial (Organisations)
200322	Voluntary & Independent Organisations	55010	06/01/2017	1901650125	2315.70	Revenue	Cotswold House Care Home		SME (2-249 emps)		Z003	Commercial (Organisations)
200322	Voluntary & Independent Organisations	55010	06/01/2017	1901650125	1879.22	Revenue	Cotswold House Care Home		SME (2-249 emps)		Z003	Commercial (Organisations)
200322	Voluntary & Independent Organisations	55010	06/01/2017	1901650125	1898.83	Revenue	Cotswold House Care Home		SME (2-249 emps)		Z003	Commercial (Organisations)
200321	Voluntary & Independent Organisations	55010	06/01/2017	1901650125	2388.02	Revenue	Cotswold House Care Home		SME (2-249 emps)		Z003	Commercial (Organisations)
200321	Voluntary & Independent Organisations	55010	06/01/2017	1901650125	2090.60	Revenue	Cotswold House Care Home		SME (2-249 emps)		Z003	Commercial (Organisations)
200321	Voluntary & Independent Organisations	55010	06/01/2017	1901650125	2468.36	Revenue	Cotswold House Care Home		SME (2-249 emps)		Z003	Commercial (Organisations)
200329	Voluntary & Independent Organisations	55010	06/01/2017	1901650125	-424.11	Revenue	Cotswold House Care Home		SME (2-249 emps)		Z003	Commercial (Organisations)
202605	Voluntary & Independent Organisations	55010	06/01/2017	1901650125	2315.70	Revenue	Cotswold House Care Home		SME (2-249 emps)		Z003	Commercial (Organisations)
202605	Voluntary & Independent Organisations	55010	06/01/2017	1901650125	-8441.10	Revenue	Cotswold House Care Home		SME (2-249 emps)		Z003	Commercial (Organisations)
200607	Voluntary & Independent Organisations	55010	06/01/2017	1901650125	2371.54	Revenue	Cotswold House Care Home		SME (2-249 emps)		Z003	Commercial (Organisations)
200617	Voluntary & Independent Organisations	55010	06/01/2017	1901650125	1646.54	Revenue	Cotswold House Care Home		SME (2-249 emps)		Z003	Commercial (Organisations)
200617	Voluntary & Independent Organisations	55010	06/01/2017	1901650125	1792.73	Revenue	Cotswold House Care Home		SME (2-249 emps)		Z003	Commercial (Organisations)
200617	Voluntary & Independent Organisations	55010	06/01/2017	1901650125	1801.18	Revenue	Cotswold House Care Home		SME (2-249 emps)		Z003	Commercial (Organisations)
200616	Voluntary & Independent Organisations	55010	06/01/2017	1901650125	8616.67	Revenue	Cotswold House Care Home		SME (2-249 emps)		Z003	Commercial (Organisations)
200616	Voluntary & Independent Organisations	55010	06/01/2017	1901650125	4102.63	Revenue	Cotswold House Care Home		SME (2-249 emps)		Z003	Commercial (Organisations)
200616	Voluntary & Independent Organisations	55010	06/01/2017	1901650125	-10327.69	Revenue	Cotswold House Care Home		SME (2-249 emps)		Z003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901650126	1691.09	Revenue	Sceats Care Home				Z003	Commercial (Organisations)

200607	Voluntary & Independent Organisations	55010	06/01/2017	1901650126	1569.00	Revenue	Sceats Care Home				Z003	Commercial (Organisations)
200613	Voluntary & Independent Organisations	55010	06/01/2017	1901650126	1568.20	Revenue	Sceats Care Home				Z003	Commercial (Organisations)
200610	Voluntary & Independent Organisations	55010	06/01/2017	1901650126	1514.75	Revenue	Sceats Care Home				Z003	Commercial (Organisations)
200610	Voluntary & Independent Organisations	55010	06/01/2017	1901650126	1489.82	Revenue	Sceats Care Home				Z003	Commercial (Organisations)
200610	Voluntary & Independent Organisations	55010	06/01/2017	1901650126	882.30	Revenue	Sceats Care Home				Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901650126	2371.54	Revenue	Sceats Care Home				Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901650126	1267.72	Revenue	Sceats Care Home				Z003	Commercial (Organisations)
200610	Voluntary & Independent Organisations	55010	06/01/2017	1901650126	-98.58	Revenue	Sceats Care Home				Z003	Commercial (Organisations)
200616	Voluntary & Independent Organisations	55010	06/01/2017	1901650126	1320.60	Revenue	Sceats Care Home				Z003	Commercial (Organisations)
200617	Voluntary & Independent Organisations	55010	06/01/2017	1901650126	1721.96	Revenue	Sceats Care Home				Z003	Commercial (Organisations)
200613	Voluntary & Independent Organisations	55010	06/01/2017	1901650127	1476.88	Revenue	Accommodating Care Newent Ltd				Z003	Commercial (Organisations)
200613	Voluntary & Independent Organisations	55010	06/01/2017	1901650127	3663.87	Revenue	Accommodating Care Newent Ltd				Z003	Commercial (Organisations)
200613	Voluntary & Independent Organisations	55010	06/01/2017	1901650127	1435.39	Revenue	Accommodating Care Newent Ltd				Z003	Commercial (Organisations)
200614	Voluntary & Independent Organisations	55010	06/01/2017	1901650127	1792.73	Revenue	Accommodating Care Newent Ltd				Z003	Commercial (Organisations)
200614	Voluntary & Independent Organisations	55010	06/01/2017	1901650127	229.50	Revenue	Accommodating Care Newent Ltd				Z003	Commercial (Organisations)
200614	Voluntary & Independent Organisations	55010	06/01/2017	1901650127	1792.73	Revenue	Accommodating Care Newent Ltd				Z003	Commercial (Organisations)
200614	Voluntary & Independent Organisations	55010	06/01/2017	1901650127	1619.39	Revenue	Accommodating Care Newent Ltd				Z003	Commercial (Organisations)
200613	Voluntary & Independent Organisations	55010	06/01/2017	1901650127	-1867.66	Revenue	Accommodating Care Newent Ltd				Z003	Commercial (Organisations)
200613	Voluntary & Independent Organisations	55010	06/01/2017	1901650127	-3239.22	Revenue	Accommodating Care Newent Ltd				Z003	Commercial (Organisations)
200616	Voluntary & Independent Organisations	55010	06/01/2017	1901650127	1515.85	Revenue	Accommodating Care Newent Ltd				Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650127	3289.84	Revenue	Accommodating Care Newent Ltd				Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650127	-2355.68	Revenue	Accommodating Care Newent Ltd				Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650128	4804.61	Revenue	Tomlen				Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650129	4058.00	Revenue	Aaron House	6648088			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650129	3949.50	Revenue	Aaron House	6648088			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650129	3940.33	Revenue	Aaron House	6648088			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650129	4110.78	Revenue	Aaron House	6648088			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650130	4675.02	Revenue	Footsteps Medical Care Ltd				Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650130	5423.67	Revenue	Footsteps Medical Care Ltd				Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650130	5550.33	Revenue	Footsteps Medical Care Ltd				Z003	Commercial (Organisations)
202701	Voluntary & Independent Organisations	55010	06/01/2017	1901650131	4812.53	Revenue	The Great House - Leonard Cheshire		SME (2-249 emps)		Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650132	14278.82	Revenue	Willow Tree Lodge				Z003	Commercial (Organisations)
205203	Voluntary & Independent Organisations	55010	06/01/2017	1901650133	6067.27	Revenue	The Dean Neurological Rehab Centre				Z003	Commercial (Organisations)
200303	Voluntary & Independent Organisations	55010	06/01/2017	1901650133	24685.83	Revenue	The Dean Neurological Rehab Centre				Z003	Commercial (Organisations)
200328	Voluntary & Independent Organisations	55010	06/01/2017	1901650133	7781.00	Revenue	The Dean Neurological Rehab Centre				Z003	Commercial (Organisations)
200314	Voluntary & Independent Organisations	55010	06/01/2017	1901650133	21797.30	Revenue	The Dean Neurological Rehab Centre				Z003	Commercial (Organisations)
200314	Voluntary & Independent Organisations	55010	06/01/2017	1901650133	8596.30	Revenue	The Dean Neurological Rehab Centre				Z003	Commercial (Organisations)
200314	Voluntary & Independent Organisations	55010	06/01/2017	1901650133	8582.62	Revenue	The Dean Neurological Rehab Centre				Z003	Commercial (Organisations)
200315	Voluntary & Independent Organisations	55010	06/01/2017	1901650133	3614.47	Revenue	The Dean Neurological Rehab Centre				Z003	Commercial (Organisations)
200327	Voluntary & Independent Organisations	55010	06/01/2017	1901650133	691.96	Revenue	The Dean Neurological Rehab Centre				Z003	Commercial (Organisations)
200327	Voluntary & Independent Organisations	55010	06/01/2017	1901650133	7559.57	Revenue	The Dean Neurological Rehab Centre				Z003	Commercial (Organisations)
202600	Voluntary & Independent Organisations	55010	06/01/2017	1901650133	4237.17	Revenue	The Dean Neurological Rehab Centre				Z003	Commercial (Organisations)
204290	Voluntary & Independent Organisations	55010	06/01/2017	1901650134	7719.49	Revenue	Severn Care Ltd				Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650134	7364.68	Revenue	Severn Care Ltd				Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650134	7989.32	Revenue	Severn Care Ltd				Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650134	9123.43	Revenue	Severn Care Ltd				Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650134	7632.25	Revenue	Severn Care Ltd				Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650134	6630.82	Revenue	Severn Care Ltd				Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650134	6561.07	Revenue	Severn Care Ltd				Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650134	11241.27	Revenue	Severn Care Ltd				Z003	Commercial (Organisations)
200606	Voluntary & Independent Organisations	55010	06/01/2017	1901650135	7935.04	Revenue	Crofters Lodge				Z003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901650136	3998.42	Revenue	Northfield House				Z003	Commercial (Organisations)
200606	Voluntary & Independent Organisations	55010	06/01/2017	1901650136	2371.54	Revenue	Northfield House				Z003	Commercial (Organisations)
200607	Voluntary & Independent Organisations	55010	06/01/2017	1901650136	1150.63	Revenue	Northfield House				Z003	Commercial (Organisations)
200616	Voluntary & Independent Organisations	55010	06/01/2017	1901650136	1454.69	Revenue	Northfield House				Z003	Commercial (Organisations)
200617	Voluntary & Independent Organisations	55010	06/01/2017	1901650136	1438.44	Revenue	Northfield House				Z003	Commercial (Organisations)
200617	Voluntary & Independent Organisations	55010	06/01/2017	1901650136	1797.77	Revenue	Northfield House				Z003	Commercial (Organisations)
200617	Voluntary & Independent Organisations	55010	06/01/2017	1901650136	1792.73	Revenue	Northfield House				Z003	Commercial (Organisations)
200617	Voluntary & Independent Organisations	55010	06/01/2017	1901650136	1792.73	Revenue	Northfield House				Z003	Commercial (Organisations)
200617	Voluntary & Independent Organisations	55010	06/01/2017	1901650136	2601.00	Revenue	Northfield House				Z003	Commercial (Organisations)
200617	Voluntary & Independent Organisations	55010	06/01/2017	1901650136	1716.82	Revenue	Northfield House				Z003	Commercial (Organisations)
200617	Voluntary & Independent Organisations	55010	06/01/2017	1901650136	1592.69	Revenue	Northfield House				Z003	Commercial (Organisations)
200605	Voluntary & Independent Organisations	55010	06/01/2017	1901650136	1792.73	Revenue	Northfield House				Z003	Commercial (Organisations)
205203	Voluntary & Independent Organisations	55010	06/01/2017	1901650137	8635.72	Revenue	Maria Skobtsova House	5204285			Z003	Commercial (Organisations)
202710	Voluntary & Independent Organisations	55010	06/01/2017	1901650137	8693.15	Revenue	Maria Skobtsova House	5204285			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650138	5383.86	Revenue	Ribston House				Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650138	4478.17	Revenue	Ribston House				Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650138	5470.17	Revenue	Ribston House				Z003	Commercial (Organisations)
202706	Voluntary & Independent Organisations	55010	06/01/2017	1901650139	5552.94	Revenue	Hannacott				Z003	Commercial (Organisations)
202710	Voluntary & Independent Organisations	55010	06/01/2017	1901650139	6091.27	Revenue	Hannacott				Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650139	5513.13	Revenue	Hannacott				Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650139	5964.18	Revenue	Hannacott				Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650139	8327.00	Revenue	Hannacott				Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650139	7239.92	Revenue	Hannacott				Z003	Commercial (Organisations)
205203	Voluntary & Independent Organisations	55010	06/01/2017	1901650140	6707.56	Revenue	Brook Lodge				Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650141	5393.21	Revenue	HF Trust Limited	734984			Z003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901650142	1510.50	Revenue	Jah Jireh				Z003	Commercial (Organisations)
200309	Voluntary & Independent Organisations	55010	06/01/2017	1901650143	2041.17	Revenue	Tall Trees				Z003	Commercial (Organisations)
200310	Voluntary & Independent Organisations	55010	06/01/2017	1901650143	1662.05	Revenue	Tall Trees				Z003	Commercial (Organisations)
200606	Voluntary & Independent Organisations	55010	06/01/2017	1901650143	1662.05	Revenue	Tall Trees				Z003	Commercial (Organisations)
202706	Voluntary & Independent Organisations	55010	06/01/2017	1901650144	4118.92	Revenue	Machlo				Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650144	6612.21	Revenue	Machlo				Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650144	5496.62	Revenue	Machlo				Z003	Commercial (Organisations)
200610	Voluntary & Independent Organisations	55010	06/01/2017	1901650145	1575.20	Revenue	Horton House		SME (2-249 emps)		Z003	Commercial (Organisations)
200610	Voluntary & Independent Organisations	55010	06/01/2017	1901650145	1082.69	Revenue	Horton House		SME (2-249 emps)		Z003	Commercial (Organisations)
200610	Voluntary & Independent Organisations	55010	06/01/2017	1901650145	1732.72	Revenue	Horton House		SME (2-249 emps)		Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901650145	1903.44	Revenue	Horton House		SME (2-249 emps)		Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901650145	1571.78	Revenue	Horton House		SME (2-249 emps)		Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901650145	1789.40	Revenue	Horton House		SME (2-249 emps)		Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901650145	1123.04	Revenue	Horton House		SME (2-249 emps)		Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901650145	1524.00	Revenue	Horton House		SME (2-249 emps)		Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901650145	1522.80	Revenue	Horton House		SME (2-249 emps)		Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901650145	1583.21	Revenue	Horton House		SME (2-249 emps)		Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901650145	1754.37	Revenue	Horton House		SME (2-249 emps)		Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901650145	1845.87	Revenue	Horton House		SME (2-249 emps)		Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901650145	-231.17	Revenue	Horton House		SME (2-249 emps)		Z003	Commercial (Organisations)
200605	Voluntary & Independent Organisations	55010	06/01/2017	1901650145	1686.62	Revenue	Horton House		SME (2-249 emps)		Z003	Commercial (Organisations)
200605	Voluntary & Independent Organisations	55010	06/01/2017	1901650145	1146.86	Revenue	Horton House		SME (2-249 emps)		Z003	Commercial (Organisations)
202130	Voluntary & Independent Organisations	55010	06/01/2017	1901650145	1791.85	Revenue	Horton House		SME (2-249 emps)		Z003	Commercial (Organisations)
202710	Voluntary & Independent Organisations	55010	06/01/2017	1901650146	1199.08	Revenue	Redacted Personal Information				Z001	Boarded out
202704	Voluntary & Independent Organisations	55010	06/01/2017	1901650147	9081.58	Revenue	Kernow House Care Centre				Z003	Commercial (Organisations)
204295	Voluntary & Independent Organisations	55010	06/01/2017	1901650148	1790.11	Revenue	Redacted Personal Information				Z006	Redacted
205203	Voluntary & Independent Organisations	55010	06/01/2017	1901650149	2966.48	Revenue	Campania		SME (2-249 emps)		Z003	Commercial (Organisations)
202710	Voluntary & Independent Organisations	55010	06/01/2017	1901650149	3374.61	Revenue	Campania		SME (2-249 emps)		Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650150	6217.19	Revenue	Mythe End Coach House				Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650150	5788.90	Revenue	Mythe End Coach House				Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650150	7301.34	Revenue	Mythe End Coach House				Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650151	7416.75	Revenue	Alstone House				Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650151	7036.11	Revenue	Alstone House				Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650152	10529.33	Revenue	Gypsy Corner				Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650152	5351.49	Revenue	Gypsy Corner				Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650152	6672.40	Revenue	Gypsy Corner				Z003	Commercial (Organisations)
202706	Voluntary & Independent Organisations	55010	06/01/2017	1901650153	1840.03	Revenue	Harrington House		SME (2-249 emps)		Z003	Commercial (Organisations)
204290	Voluntary & Independent Organisations	55010	06/01/2017	1901650153	4347.93	Revenue	Harrington House		SME (2-249 emps)		Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650153	2595.99	Revenue	Harrington House		SME (2-249 emps)		Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650153	2569.68	Revenue	Harrington House		SME (2-249 emps)		Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650153	2449.67	Revenue	Harrington House		SME (2-249 emps)		Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650153	2327.88	Revenue	Harrington House		SME (2-249 emps)		Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650153	2565.74	Revenue	Harrington House		SME (2-249 emps)		Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650153	1611.78	Revenue	Harrington House		SME (2-249 emps)		Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650153	3415.09	Revenue	Harrington House		SME (2-249 emps)		Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650153	2623.49	Revenue	Harrington House		SME (2-249 emps)		Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650153	2584.47	Revenue	Harrington House		SME (2-249 emps)		Z003	Commercial (Organisations)
202604	Voluntary & Independent Organisations	55010	06/01/2017	1901650154	4574.58	Revenue	Yew Tree House				Z003	Commercial (Organisations)
202708	Voluntary & Independent Organisations	55010	06/01/2017	1901650154	6791.12	Revenue	Yew Tree House				Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650154	5912.45	Revenue	Yew Tree House				Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650154	4989.41	Revenue	Yew Tree House				Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650154	4243.06	Revenue	Yew Tree House				Z003	Commercial (Organisations)
202706	Voluntary & Independent Organisations	55010	06/01/2017	1901650155	3985.05	Revenue	Goldcrest House		SME (2-249 emps)		Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650156	6430.33	Revenue	NAS - Somerset Court				Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650156	9139.25	Revenue	NAS - Somerset Court				Z003	Commercial (Organisations)
200301	Voluntary & Independent Organisations	55010	06/01/2017	1901650157	4747.74	Revenue	Pine Tree Court				Z003	Commercial (Organisations)
200327	Voluntary & Independent Organisations	55010	06/01/2017	1901650157	1830.01	Revenue	Pine Tree Court				Z003	Commercial (Organisations)
200327	Voluntary & Independent Organisations	55010	06/01/2017	1901650157	691.96	Revenue	Pine Tree Court				Z003	Commercial (Organisations)
200315	Voluntary & Independent Organisations	55010	06/01/2017	1901650157	2401.40	Revenue	Pine Tree Court				Z003	Commercial (Organisations)
200315	Voluntary & Independent Organisations	55010	06/01/2017	1901650157	292.32	Revenue	Pine Tree Court				Z003	Commercial (Organisations)
200315	Voluntary & Independent Organisations	55010	06/01/2017	1901650157	2440.06	Revenue	Pine Tree Court				Z003	Commercial (Organisations)
200315	Voluntary & Independent Organisations	55010	06/01/2017	1901650157	2095.38	Revenue	Pine Tree Court				Z003	Commercial (Organisations)
200315	Voluntary & Independent Organisations	55010	06/01/2017	1901650157	2441.79	Revenue	Pine Tree Court				Z003	Commercial (Organisations)
200314	Voluntary & Independent Organisations	55010	06/01/2017	1901650157	4495.84	Revenue	Pine Tree Court				Z003	Commercial (Organisations)
200313	Voluntary & Independent Organisations	55010	06/01/2017	1901650157	1996.44	Revenue	Pine Tree Court				Z003	Commercial (Organisations)
200315	Voluntary & Independent Organisations	55010	06/01/2017	1901650157	-551.37	Revenue	Pine Tree Court				Z003	Commercial (Organisations)
200314	Voluntary & Independent Organisations	55010	06/01/2017	1901650157	-3831.56	Revenue	Pine Tree Court				Z003	Commercial (Organisations)
200306	Voluntary & Independent Organisations	55010	06/01/2017	1901650157	2046.44	Revenue	Pine Tree Court				Z003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901650157	1812.21	Revenue	Pine Tree Court				Z003	Commercial (Organisations)
200614	Voluntary & Independent Organisations	55010	06/01/2017	1901650157	229.50	Revenue	Pine Tree Court				Z003	Commercial (Organisations)
200614	Voluntary & Independent Organisations	55010	06/01/2017	1901650157	-951.02	Revenue	Pine Tree Court				Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901650157	1792.73	Revenue	Pine Tree Court				Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901650157	1630.46	Revenue	Pine Tree Court				Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901650157	714.79	Revenue	Pine Tree Court				Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901650157	5451.79	Revenue	Pine Tree Court				Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901650157	1340.23	Revenue	Pine Tree Court				Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901650157	1792.73	Revenue	Pine Tree Court				Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901650157	-4666.59	Revenue	Pine Tree Court				Z003	Commercial (Organisations)
200603	Voluntary & Independent Organisations	55010	06/01/2017	1901650157	1569.00	Revenue	Pine Tree Court				Z003	Commercial (Organisations)
200616	Voluntary & Independent Organisations	55010	06/01/2017	1901650158	2841.64	Revenue	HFT Ebley		SME (2-249 emps)		Z003	Commercial (Organisations)

200614	Voluntary & Independent Organisations	55010	06/01/2017	1901650159	1818.42	Revenue	St Andrews House			Z003	Commercial (Organisations)
203454	Voluntary & Independent Organisations	55010	06/01/2017	1901650160	1249.88	Revenue	Redacted Personal Information			Z006	Redacted
203454	Voluntary & Independent Organisations	55010	06/01/2017	1901650160	1190.18	Revenue	Redacted Personal Information			Z006	Redacted
200321	Voluntary & Independent Organisations	55010	06/01/2017	1901650161	1755.05	Revenue	Hillside Care Home			Z003	Commercial (Organisations)
204291	Voluntary & Independent Organisations	55010	06/01/2017	1901650162	3249.29	Revenue	Hillside House		SME (2-249 emps)	Z003	Commercial (Organisations)
204291	Voluntary & Independent Organisations	55010	06/01/2017	1901650162	3249.29	Revenue	Hillside House		SME (2-249 emps)	Z003	Commercial (Organisations)
200605	Voluntary & Independent Organisations	55010	06/01/2017	1901650163	1249.12	Revenue	Woodland House		SME (2-249 emps)	Z003	Commercial (Organisations)
200614	Voluntary & Independent Organisations	55010	06/01/2017	1901650164	966.67	Revenue	Langley Court Rest Home			Z003	Commercial (Organisations)
202600	Voluntary & Independent Organisations	55010	06/01/2017	1901650165	2936.55	Revenue	Bowerfield Court			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650166	5886.81	Revenue	Rebe			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650166	5354.41	Revenue	Rebe			Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650166	-7269.26	Revenue	Rebe			Z003	Commercial (Organisations)
204295	Voluntary & Independent Organisations	55010	06/01/2017	1901650167	769.99	Revenue	Redacted Personal Information			Z006	Redacted
204295	Voluntary & Independent Organisations	55010	06/01/2017	1901650167	1356.78	Revenue	Redacted Personal Information			Z006	Redacted
200301	Voluntary & Independent Organisations	55010	06/01/2017	1901650168	2439.62	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
200318	Voluntary & Independent Organisations	55010	06/01/2017	1901650168	2315.70	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
200318	Voluntary & Independent Organisations	55010	06/01/2017	1901650168	10170.40	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
200317	Voluntary & Independent Organisations	55010	06/01/2017	1901650168	2308.18	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
200318	Voluntary & Independent Organisations	55010	06/01/2017	1901650168	-8142.30	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
200327	Voluntary & Independent Organisations	55010	06/01/2017	1901650168	691.96	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
200327	Voluntary & Independent Organisations	55010	06/01/2017	1901650168	691.96	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
200315	Voluntary & Independent Organisations	55010	06/01/2017	1901650168	2457.11	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
200315	Voluntary & Independent Organisations	55010	06/01/2017	1901650168	1996.36	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
200315	Voluntary & Independent Organisations	55010	06/01/2017	1901650168	1772.85	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
200314	Voluntary & Independent Organisations	55010	06/01/2017	1901650168	31428.57	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
200314	Voluntary & Independent Organisations	55010	06/01/2017	1901650168	3100.00	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
200314	Voluntary & Independent Organisations	55010	06/01/2017	1901650168	5381.56	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
200314	Voluntary & Independent Organisations	55010	06/01/2017	1901650168	3520.19	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
200313	Voluntary & Independent Organisations	55010	06/01/2017	1901650168	2263.62	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
200321	Voluntary & Independent Organisations	55010	06/01/2017	1901650168	2424.82	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
200305	Voluntary & Independent Organisations	55010	06/01/2017	1901650168	2461.27	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
200305	Voluntary & Independent Organisations	55010	06/01/2017	1901650168	2368.45	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901650168	1792.73	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
200614	Voluntary & Independent Organisations	55010	06/01/2017	1901650168	1802.56	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901650168	3097.97	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
200605	Voluntary & Independent Organisations	55010	06/01/2017	1901650168	1623.78	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
200605	Voluntary & Independent Organisations	55010	06/01/2017	1901650168	534.61	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
200605	Voluntary & Independent Organisations	55010	06/01/2017	1901650168	1797.15	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
200605	Voluntary & Independent Organisations	55010	06/01/2017	1901650168	1687.19	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
200603	Voluntary & Independent Organisations	55010	06/01/2017	1901650168	1566.78	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
202108	Voluntary & Independent Organisations	55010	06/01/2017	1901650168	1792.73	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
204290	Voluntary & Independent Organisations	55010	06/01/2017	1901650169	3916.10	Revenue	Ravenswood House Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204290	Voluntary & Independent Organisations	55010	06/01/2017	1901650169	4902.34	Revenue	Ravenswood House Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204290	Voluntary & Independent Organisations	55010	06/01/2017	1901650169	6524.22	Revenue	Ravenswood House Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204290	Voluntary & Independent Organisations	55010	06/01/2017	1901650169	4902.34	Revenue	Ravenswood House Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650169	4359.62	Revenue	Ravenswood House Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650169	4003.34	Revenue	Ravenswood House Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650169	3916.10	Revenue	Ravenswood House Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901650170	1435.74	Revenue	The Haven Care Home			Z004	Government / Public Sector
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650171	14410.18	Revenue	Wider Options (3) Ltd- Worcester	5323908	SME (2-249 emps)	Z003	Commercial (Organisations)
200327	Voluntary & Independent Organisations	55010	06/01/2017	1901650172	691.96	Revenue	Saintbridge House			Z004	Government / Public Sector
200327	Voluntary & Independent Organisations	55010	06/01/2017	1901650172	691.96	Revenue	Saintbridge House			Z004	Government / Public Sector
200327	Voluntary & Independent Organisations	55010	06/01/2017	1901650172	691.96	Revenue	Saintbridge House			Z004	Government / Public Sector
200327	Voluntary & Independent Organisations	55010	06/01/2017	1901650172	691.96	Revenue	Saintbridge House			Z004	Government / Public Sector
200327	Voluntary & Independent Organisations	55010	06/01/2017	1901650172	691.96	Revenue	Saintbridge House			Z004	Government / Public Sector
200327	Voluntary & Independent Organisations	55010	06/01/2017	1901650172	691.96	Revenue	Saintbridge House			Z004	Government / Public Sector
200327	Voluntary & Independent Organisations	55010	06/01/2017	1901650172	691.96	Revenue	Saintbridge House			Z004	Government / Public Sector
200315	Voluntary & Independent Organisations	55010	06/01/2017	1901650172	2160.31	Revenue	Saintbridge House			Z004	Government / Public Sector
200315	Voluntary & Independent Organisations	55010	06/01/2017	1901650172	2042.15	Revenue	Saintbridge House			Z004	Government / Public Sector
200314	Voluntary & Independent Organisations	55010	06/01/2017	1901650172	3388.70	Revenue	Saintbridge House			Z004	Government / Public Sector
200314	Voluntary & Independent Organisations	55010	06/01/2017	1901650172	3388.70	Revenue	Saintbridge House			Z004	Government / Public Sector
200313	Voluntary & Independent Organisations	55010	06/01/2017	1901650172	2244.13	Revenue	Saintbridge House			Z004	Government / Public Sector
200313	Voluntary & Independent Organisations	55010	06/01/2017	1901650172	2454.75	Revenue	Saintbridge House			Z004	Government / Public Sector
200313	Voluntary & Independent Organisations	55010	06/01/2017	1901650172	1609.21	Revenue	Saintbridge House			Z004	Government / Public Sector
200313	Voluntary & Independent Organisations	55010	06/01/2017	1901650172	2267.11	Revenue	Saintbridge House			Z004	Government / Public Sector
200313	Voluntary & Independent Organisations	55010	06/01/2017	1901650172	691.96	Revenue	Saintbridge House			Z004	Government / Public Sector
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901650172	1792.73	Revenue	Saintbridge House			Z004	Government / Public Sector
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901650172	1324.58	Revenue	Saintbridge House			Z004	Government / Public Sector
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901650172	1392.96	Revenue	Saintbridge House			Z004	Government / Public Sector
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901650172	1556.20	Revenue	Saintbridge House			Z004	Government / Public Sector
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901650172	2109.55	Revenue	Saintbridge House			Z004	Government / Public Sector
200610	Voluntary & Independent Organisations	55010	06/01/2017	1901650172	1569.00	Revenue	Saintbridge House			Z004	Government / Public Sector
200610	Voluntary & Independent Organisations	55010	06/01/2017	1901650172	2371.54	Revenue	Saintbridge House			Z004	Government / Public Sector
200610	Voluntary & Independent Organisations	55010	06/01/2017	1901650172	1531.26	Revenue	Saintbridge House			Z004	Government / Public Sector
200616	Voluntary & Independent Organisations	55010	06/01/2017	1901650172	1495.53	Revenue	Saintbridge House			Z004	Government / Public Sector
202126	Voluntary & Independent Organisations	55010	06/01/2017	1901650172	1159.44	Revenue	Saintbridge House			Z004	Government / Public Sector
200613	Voluntary & Independent Organisations	55010	06/01/2017	1901650173	1492.43	Revenue	Three Ashes Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
200613	Voluntary & Independent Organisations	55010	06/01/2017	1901650173	1552.17	Revenue	Three Ashes Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
200614	Voluntary & Independent Organisations	55010	06/01/2017	1901650173	1094.65	Revenue	Three Ashes Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
200614	Voluntary & Independent Organisations	55010	06/01/2017	1901650173	1061.88	Revenue	Three Ashes Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
200614	Voluntary & Independent Organisations	55010	06/01/2017	1901650173	1792.73	Revenue	Three Ashes Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
200617	Voluntary & Independent Organisations	55010	06/01/2017	1901650173	2371.54	Revenue	Three Ashes Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
205203	Voluntary & Independent Organisations	55010	06/01/2017	1901650174	3587.15	Revenue	The Retreat		SME (2-249 emps)	Z003	Commercial (Organisations)
205203	Voluntary & Independent Organisations	55010	06/01/2017	1901650174	3673.50	Revenue	The Retreat		SME (2-249 emps)	Z003	Commercial (Organisations)
200613	Voluntary & Independent Organisations	55010	06/01/2017	1901650174	2147.81	Revenue	The Retreat		SME (2-249 emps)	Z003	Commercial (Organisations)
204290	Voluntary & Independent Organisations	55010	06/01/2017	1901650174	3441.89	Revenue	The Retreat		SME (2-249 emps)	Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650174	8713.53	Revenue	The Retreat		SME (2-249 emps)	Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650174	2726.59	Revenue	The Retreat		SME (2-249 emps)	Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650174	2858.82	Revenue	The Retreat		SME (2-249 emps)	Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650174	2726.59	Revenue	The Retreat		SME (2-249 emps)	Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650174	2981.49	Revenue	The Retreat		SME (2-249 emps)	Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650174	2817.28	Revenue	The Retreat		SME (2-249 emps)	Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650174	2903.10	Revenue	The Retreat		SME (2-249 emps)	Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650174	3127.24	Revenue	The Retreat		SME (2-249 emps)	Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650174	-5519.44	Revenue	The Retreat		SME (2-249 emps)	Z003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901650175	527.22	Revenue	Dowty House			Z003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901650175	1223.08	Revenue	Dowty House			Z003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901650175	1938.03	Revenue	Dowty House			Z003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901650175	1547.83	Revenue	Dowty House			Z003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901650175	1560.98	Revenue	Dowty House			Z003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901650175	1309.35	Revenue	Dowty House			Z003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901650175	1355.98	Revenue	Dowty House			Z003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901650175	1779.44	Revenue	Dowty House			Z003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901650175	1727.01	Revenue	Dowty House			Z003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901650175	1792.73	Revenue	Dowty House			Z003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901650175	1819.30	Revenue	Dowty House			Z003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901650175	162.83	Revenue	Dowty House			Z003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901650175	1650.21	Revenue	Dowty House			Z003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901650175	-580.81	Revenue	Dowty House			Z003	Commercial (Organisations)
200605	Voluntary & Independent Organisations	55010	06/01/2017	1901650175	1494.15	Revenue	Dowty House			Z003	Commercial (Organisations)
202109	Voluntary & Independent Organisations	55010	06/01/2017	1901650175	1539.50	Revenue	Dowty House			Z003	Commercial (Organisations)
204295	Voluntary & Independent Organisations	55010	06/01/2017	1901650176	1563.24	Revenue	Redacted Personal Information			Z006	Redacted
204295	Voluntary & Independent Organisations	55010	06/01/2017	1901650177	1208.91	Revenue	Redacted Personal Information			Z006	Redacted
200309	Voluntary & Independent Organisations	55010	06/01/2017	1901650178	2604.00	Revenue	The Headington Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
200303	Voluntary & Independent Organisations	55010	06/01/2017	1901650179	4875.86	Revenue	Ashchurch View			Z003	Commercial (Organisations)
200305	Voluntary & Independent Organisations	55010	06/01/2017	1901650179	2038.08	Revenue	Ashchurch View			Z003	Commercial (Organisations)
200305	Voluntary & Independent Organisations	55010	06/01/2017	1901650179	3498.67	Revenue	Ashchurch View			Z003	Commercial (Organisations)
200305	Voluntary & Independent Organisations	55010	06/01/2017	1901650179	2328.90	Revenue	Ashchurch View			Z003	Commercial (Organisations)
200307	Voluntary & Independent Organisations	55010	06/01/2017	1901650179	691.96	Revenue	Ashchurch View			Z003	Commercial (Organisations)
200307	Voluntary & Independent Organisations	55010	06/01/2017	1901650179	4405.90	Revenue	Ashchurch View			Z003	Commercial (Organisations)
200325	Voluntary & Independent Organisations	55010	06/01/2017	1901650179	691.96	Revenue	Ashchurch View			Z003	Commercial (Organisations)
200325	Voluntary & Independent Organisations	55010	06/01/2017	1901650179	691.96	Revenue	Ashchurch View			Z003	Commercial (Organisations)
200325	Voluntary & Independent Organisations	55010	06/01/2017	1901650179	691.96	Revenue	Ashchurch View			Z003	Commercial (Organisations)
200325	Voluntary & Independent Organisations	55010	06/01/2017	1901650179	691.96	Revenue	Ashchurch View			Z003	Commercial (Organisations)
200325	Voluntary & Independent Organisations	55010	06/01/2017	1901650179	2321.42	Revenue	Ashchurch View			Z003	Commercial (Organisations)
200325	Voluntary & Independent Organisations	55010	06/01/2017	1901650179	691.96	Revenue	Ashchurch View			Z003	Commercial (Organisations)
200325	Voluntary & Independent Organisations	55010	06/01/2017	1901650179	691.96	Revenue	Ashchurch View			Z003	Commercial (Organisations)
200325	Voluntary & Independent Organisations	55010	06/01/2017	1901650179	691.96	Revenue	Ashchurch View			Z003	Commercial (Organisations)
200605	Voluntary & Independent Organisations	55010	06/01/2017	1901650179	1339.99	Revenue	Ashchurch View			Z003	Commercial (Organisations)
200605	Voluntary & Independent Organisations	55010	06/01/2017	1901650179	954.80	Revenue	Ashchurch View			Z003	Commercial (Organisations)
200605	Voluntary & Independent Organisations	55010	06/01/2017	1901650179	2371.54	Revenue	Ashchurch View			Z003	Commercial (Organisations)
205203	Voluntary & Independent Organisations	55010	06/01/2017	1901650180	6089.29	Revenue	Joyleen		SME (2-249 emps)	Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650180	8804.05	Revenue	Joyleen		SME (2-249 emps)	Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650180	13745.62	Revenue	Joyleen		SME (2-249 emps)	Z003	Commercial (Organisations)
200603	Voluntary & Independent Organisations	55010	06/01/2017	1901650181	1375.91	Revenue	Briarlea Care Home			Z003	Commercial (Organisations)
204295	Voluntary & Independent Organisations	55010	06/01/2017	1901650182	1516.47	Revenue	Redacted Personal Information			Z006	Redacted
202706	Voluntary & Independent Organisations	55010	06/01/2017	1901650183	4870.77	Revenue	Greenhill Manor Care Home			Z003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901650184	1551.28	Revenue	Dalkeith		SME (2-249 emps)	Z003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901650184	1569.00	Revenue	Dalkeith		SME (2-249 emps)	Z003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901650184	1457.93	Revenue	Dalkeith		SME (2-249 emps)	Z003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901650184	1569.00	Revenue	Dalkeith		SME (2-249 emps)	Z003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901650184	1406.60	Revenue	Dalkeith		SME (2-249 emps)	Z003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901650184	1590.74	Revenue	Dalkeith		SME (2-249 emps)	Z003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901650184	1528.87	Revenue	Dalkeith		SME (2-249 emps)	Z003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901650184	1673.73	Revenue	Dalkeith		SME (2-249 emps)	Z003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901650184	1359.48	Revenue	Dalkeith		SME (2-249 emps)	Z003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901650184	16828.53	Revenue	Dalkeith		SME (2-249 emps)	Z003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901650184	-19890.37	Revenue	Dalkeith		SME (2-249 emps)	Z003	Commercial (Organisations)
200606	Voluntary & Independent Organisations	55010	06/01/2017	1901650184	1790.56	Revenue	Dalkeith		SME (2-249 emps)	Z003	Commercial (Organisations)
200605	Voluntary & Independent Organisations	55010	06/01/2017	1901650184	1717.44	Revenue	Dalkeith		SME (2-249 emps)	Z003	Commercial (Organisations)
200605	Voluntary & Independent Organisations	55010	06/01/2017	1901650184	1774.04	Revenue	Dalkeith		SME (2-249 emps)	Z003	Commercial (Organisations)
200605	Voluntary & Independent Organisations	55010	06/01/2017	1901650184	1613.01	Revenue	Dalkeith		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Voluntary & Independent Organisations	55010	06/01/2017	1901650185	1609.39	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901650186	691.96	Revenue	The Grange Care Centre (Cheltenham)		SME (2-249 emps)	Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901650186	691.96	Revenue	The Grange Care Centre (Cheltenham)		SME (2-249 emps)	Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901650186	691.96	Revenue	The Grange Care Centre (Cheltenham)		SME (2-249 emps)	Z003	Commercial (Organisations)

200324	Voluntary & Independent Organisations	55010	06/01/2017	1901650186	691.96	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901650186	691.96	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901650186	691.96	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901650186	691.96	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901650186	691.96	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
200303	Voluntary & Independent Organisations	55010	06/01/2017	1901650186	3388.70	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
200302	Voluntary & Independent Organisations	55010	06/01/2017	1901650186	2121.59	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
200302	Voluntary & Independent Organisations	55010	06/01/2017	1901650186	2894.51	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
200302	Voluntary & Independent Organisations	55010	06/01/2017	1901650186	1872.09	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
200301	Voluntary & Independent Organisations	55010	06/01/2017	1901650186	2220.14	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
200301	Voluntary & Independent Organisations	55010	06/01/2017	1901650186	2059.25	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
200301	Voluntary & Independent Organisations	55010	06/01/2017	1901650186	2382.53	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
200301	Voluntary & Independent Organisations	55010	06/01/2017	1901650186	2078.20	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
200301	Voluntary & Independent Organisations	55010	06/01/2017	1901650186	19468.32	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
200301	Voluntary & Independent Organisations	55010	06/01/2017	1901650186	-20479.46	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
200309	Voluntary & Independent Organisations	55010	06/01/2017	1901650186	292.32	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
200309	Voluntary & Independent Organisations	55010	06/01/2017	1901650186	-1135.38	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
200317	Voluntary & Independent Organisations	55010	06/01/2017	1901650186	2400.33	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
200305	Voluntary & Independent Organisations	55010	06/01/2017	1901650186	2441.79	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
200305	Voluntary & Independent Organisations	55010	06/01/2017	1901650186	3020.60	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901650186	1637.24	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901650186	2371.54	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901650186	1157.85	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901650186	1495.52	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901650186	1801.58	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901650186	1793.39	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901650186	1639.76	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901650186	3049.76	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901650186	680.89	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
200607	Voluntary & Independent Organisations	55010	06/01/2017	1901650186	207.85	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
200607	Voluntary & Independent Organisations	55010	06/01/2017	1901650186	1417.16	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
200606	Voluntary & Independent Organisations	55010	06/01/2017	1901650186	1736.79	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
200606	Voluntary & Independent Organisations	55010	06/01/2017	1901650186	1873.86	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901650186	1792.73	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
200605	Voluntary & Independent Organisations	55010	06/01/2017	1901650186	1677.45	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
200605	Voluntary & Independent Organisations	55010	06/01/2017	1901650186	1806.01	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
200605	Voluntary & Independent Organisations	55010	06/01/2017	1901650186	1301.73	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
202107	Voluntary & Independent Organisations	55010	06/01/2017	1901650186	691.96	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
202708	Voluntary & Independent Organisations	55010	06/01/2017	1901650187	8857.14	Revenue	Alexandra House	SME (2-249 emps)	Z010	Redacted
200302	Voluntary & Independent Organisations	55010	06/01/2017	1901650188	1759.48	Revenue	Heathbrook House Nursing Home		Z012	Other Local Authorities
200305	Voluntary & Independent Organisations	55010	06/01/2017	1901650189	2148.52	Revenue	Sunrise Senior Living		Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650190	11160.00	Revenue	Redacted Personal Information		Z001	Boarded out
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901650191	1374.19	Revenue	The Gables Rest Home	SME (2-249 emps)	Z003	Commercial (Organisations)
200614	Voluntary & Independent Organisations	55010	06/01/2017	1901650192	1710.76	Revenue	Cornwallis Court		Z003	Commercial (Organisations)
200310	Voluntary & Independent Organisations	55010	06/01/2017	1901650193	1341.06	Revenue	Emmanuel Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
200321	Voluntary & Independent Organisations	55010	06/01/2017	1901650194	1517.14	Revenue	Harmony House		Z003	Commercial (Organisations)
200317	Voluntary & Independent Organisations	55010	06/01/2017	1901650195	4406.43	Revenue	Stonebridge Nursing Home		Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901650196	6340.14	Revenue	Sandfields	SME (2-249 emps)	Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901650196	4809.76	Revenue	Sandfields	SME (2-249 emps)	Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901650196	691.96	Revenue	Sandfields	SME (2-249 emps)	Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901650196	691.96	Revenue	Sandfields	SME (2-249 emps)	Z003	Commercial (Organisations)
200303	Voluntary & Independent Organisations	55010	06/01/2017	1901650196	238.97	Revenue	Sandfields	SME (2-249 emps)	Z003	Commercial (Organisations)
200303	Voluntary & Independent Organisations	55010	06/01/2017	1901650196	218.62	Revenue	Sandfields	SME (2-249 emps)	Z003	Commercial (Organisations)
200303	Voluntary & Independent Organisations	55010	06/01/2017	1901650196	4809.76	Revenue	Sandfields	SME (2-249 emps)	Z003	Commercial (Organisations)
200303	Voluntary & Independent Organisations	55010	06/01/2017	1901650196	238.97	Revenue	Sandfields	SME (2-249 emps)	Z003	Commercial (Organisations)
200303	Voluntary & Independent Organisations	55010	06/01/2017	1901650196	3388.70	Revenue	Sandfields	SME (2-249 emps)	Z003	Commercial (Organisations)
200302	Voluntary & Independent Organisations	55010	06/01/2017	1901650196	1799.37	Revenue	Sandfields	SME (2-249 emps)	Z003	Commercial (Organisations)
200301	Voluntary & Independent Organisations	55010	06/01/2017	1901650196	2445.06	Revenue	Sandfields	SME (2-249 emps)	Z003	Commercial (Organisations)
200301	Voluntary & Independent Organisations	55010	06/01/2017	1901650196	3020.60	Revenue	Sandfields	SME (2-249 emps)	Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901650196	-714.28	Revenue	Sandfields	SME (2-249 emps)	Z003	Commercial (Organisations)
200303	Voluntary & Independent Organisations	55010	06/01/2017	1901650196	-3170.08	Revenue	Sandfields	SME (2-249 emps)	Z003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901650196	1689.05	Revenue	Sandfields	SME (2-249 emps)	Z003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901650196	1608.54	Revenue	Sandfields	SME (2-249 emps)	Z003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901650196	1186.37	Revenue	Sandfields	SME (2-249 emps)	Z003	Commercial (Organisations)
200605	Voluntary & Independent Organisations	55010	06/01/2017	1901650196	1400.80	Revenue	Sandfields	SME (2-249 emps)	Z003	Commercial (Organisations)
200605	Voluntary & Independent Organisations	55010	06/01/2017	1901650196	1526.30	Revenue	Sandfields	SME (2-249 emps)	Z003	Commercial (Organisations)
200605	Voluntary & Independent Organisations	55010	06/01/2017	1901650196	1511.87	Revenue	Sandfields	SME (2-249 emps)	Z003	Commercial (Organisations)
202108	Voluntary & Independent Organisations	55010	06/01/2017	1901650196	1042.64	Revenue	Sandfields	SME (2-249 emps)	Z003	Commercial (Organisations)
202108	Voluntary & Independent Organisations	55010	06/01/2017	1901650196	2024.05	Revenue	Sandfields	SME (2-249 emps)	Z003	Commercial (Organisations)
200317	Voluntary & Independent Organisations	55010	06/01/2017	1901650197	3020.60	Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
200314	Voluntary & Independent Organisations	55010	06/01/2017	1901650197	3388.70	Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
200315	Voluntary & Independent Organisations	55010	06/01/2017	1901650197	1856.46	Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
200315	Voluntary & Independent Organisations	55010	06/01/2017	1901650197	1361.13	Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
200327	Voluntary & Independent Organisations	55010	06/01/2017	1901650197	691.96	Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
200327	Voluntary & Independent Organisations	55010	06/01/2017	1901650197	691.96	Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
200327	Voluntary & Independent Organisations	55010	06/01/2017	1901650197	691.96	Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
200327	Voluntary & Independent Organisations	55010	06/01/2017	1901650197	691.96	Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
200327	Voluntary & Independent Organisations	55010	06/01/2017	1901650197	691.96	Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
200327	Voluntary & Independent Organisations	55010	06/01/2017	1901650197	691.96	Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
200610	Voluntary & Independent Organisations	55010	06/01/2017	1901650197	1328.88	Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901650197	1792.73	Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901650197	1802.65	Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650198	3801.89	Revenue	Ash Grove	SME (2-249 emps)	Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650199	6984.84	Revenue	ARCK Living Solutions Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
200321	Voluntary & Independent Organisations	55010	06/01/2017	1901650200	2769.89	Revenue	Manor Park Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
200311	Voluntary & Independent Organisations	55010	06/01/2017	1901650201	3388.70	Revenue	Care UK	SME (2-249 emps)	Z003	Commercial (Organisations)
200309	Voluntary & Independent Organisations	55010	06/01/2017	1901650201	6625.83	Revenue	Care UK	SME (2-249 emps)	Z003	Commercial (Organisations)
200313	Voluntary & Independent Organisations	55010	06/01/2017	1901650201	2302.76	Revenue	Care UK	SME (2-249 emps)	Z003	Commercial (Organisations)
200329	Voluntary & Independent Organisations	55010	06/01/2017	1901650201	691.96	Revenue	Care UK	SME (2-249 emps)	Z003	Commercial (Organisations)
200329	Voluntary & Independent Organisations	55010	06/01/2017	1901650201	691.96	Revenue	Care UK	SME (2-249 emps)	Z003	Commercial (Organisations)
200329	Voluntary & Independent Organisations	55010	06/01/2017	1901650201	691.96	Revenue	Care UK	SME (2-249 emps)	Z003	Commercial (Organisations)
200329	Voluntary & Independent Organisations	55010	06/01/2017	1901650201	691.96	Revenue	Care UK	SME (2-249 emps)	Z003	Commercial (Organisations)
200329	Voluntary & Independent Organisations	55010	06/01/2017	1901650201	66.96	Revenue	Care UK	SME (2-249 emps)	Z003	Commercial (Organisations)
200329	Voluntary & Independent Organisations	55010	06/01/2017	1901650201	691.96	Revenue	Care UK	SME (2-249 emps)	Z003	Commercial (Organisations)
200323	Voluntary & Independent Organisations	55010	06/01/2017	1901650201	4052.99	Revenue	Care UK	SME (2-249 emps)	Z003	Commercial (Organisations)
200323	Voluntary & Independent Organisations	55010	06/01/2017	1901650201	3388.70	Revenue	Care UK	SME (2-249 emps)	Z003	Commercial (Organisations)
200323	Voluntary & Independent Organisations	55010	06/01/2017	1901650201	3388.70	Revenue	Care UK	SME (2-249 emps)	Z003	Commercial (Organisations)
200322	Voluntary & Independent Organisations	55010	06/01/2017	1901650201	2262.69	Revenue	Care UK	SME (2-249 emps)	Z003	Commercial (Organisations)
200321	Voluntary & Independent Organisations	55010	06/01/2017	1901650201	2329.34	Revenue	Care UK	SME (2-249 emps)	Z003	Commercial (Organisations)
200329	Voluntary & Independent Organisations	55010	06/01/2017	1901650201	-401.78	Revenue	Care UK	SME (2-249 emps)	Z003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901650201	839.74	Revenue	Care UK	SME (2-249 emps)	Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901650201	1646.72	Revenue	Care UK	SME (2-249 emps)	Z003	Commercial (Organisations)
200617	Voluntary & Independent Organisations	55010	06/01/2017	1901650201	1806.01	Revenue	Care UK	SME (2-249 emps)	Z003	Commercial (Organisations)
200617	Voluntary & Independent Organisations	55010	06/01/2017	1901650201	1641.05	Revenue	Care UK	SME (2-249 emps)	Z003	Commercial (Organisations)
200617	Voluntary & Independent Organisations	55010	06/01/2017	1901650201	1792.73	Revenue	Care UK	SME (2-249 emps)	Z003	Commercial (Organisations)
200617	Voluntary & Independent Organisations	55010	06/01/2017	1901650201	1827.18	Revenue	Care UK	SME (2-249 emps)	Z003	Commercial (Organisations)
200616	Voluntary & Independent Organisations	55010	06/01/2017	1901650201	1067.77	Revenue	Care UK	SME (2-249 emps)	Z003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901650202	1438.40	Revenue	Cheltenham Care Ltd		Z003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901650202	1539.01	Revenue	Cheltenham Care Ltd		Z003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901650202	1569.00	Revenue	Cheltenham Care Ltd		Z003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901650202	1570.32	Revenue	Cheltenham Care Ltd		Z003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901650202	1484.85	Revenue	Cheltenham Care Ltd		Z003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901650202	1564.79	Revenue	Cheltenham Care Ltd		Z003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901650202	1792.73	Revenue	Cheltenham Care Ltd		Z003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901650202	1792.73	Revenue	Cheltenham Care Ltd		Z003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901650202	2371.54	Revenue	Cheltenham Care Ltd		Z003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901650202	229.50	Revenue	Cheltenham Care Ltd		Z003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901650202	1593.53	Revenue	Cheltenham Care Ltd		Z003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901650202	1277.24	Revenue	Cheltenham Care Ltd		Z003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901650202	-931.34	Revenue	Cheltenham Care Ltd		Z003	Commercial (Organisations)
200607	Voluntary & Independent Organisations	55010	06/01/2017	1901650202	1474.58	Revenue	Cheltenham Care Ltd		Z003	Commercial (Organisations)
200610	Voluntary & Independent Organisations	55010	06/01/2017	1901650202	1595.57	Revenue	Cheltenham Care Ltd		Z003	Commercial (Organisations)
200617	Voluntary & Independent Organisations	55010	06/01/2017	1901650202	1731.57	Revenue	Cheltenham Care Ltd		Z003	Commercial (Organisations)
200603	Voluntary & Independent Organisations	55010	06/01/2017	1901650202	1514.13	Revenue	Cheltenham Care Ltd		Z003	Commercial (Organisations)
200603	Voluntary & Independent Organisations	55010	06/01/2017	1901650202	1172.42	Revenue	Cheltenham Care Ltd		Z003	Commercial (Organisations)
200603	Voluntary & Independent Organisations	55010	06/01/2017	1901650202	1486.05	Revenue	Cheltenham Care Ltd		Z003	Commercial (Organisations)
202108	Voluntary & Independent Organisations	55010	06/01/2017	1901650202	1443.58	Revenue	Cheltenham Care Ltd		Z003	Commercial (Organisations)
200301	Voluntary & Independent Organisations	55010	06/01/2017	1901650203	2253.53	Revenue	Woodstock Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
200326	Voluntary & Independent Organisations	55010	06/01/2017	1901650203	691.96	Revenue	Woodstock Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
200314	Voluntary & Independent Organisations	55010	06/01/2017	1901650203	3388.70	Revenue	Woodstock Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
200315	Voluntary & Independent Organisations	55010	06/01/2017	1901650203	1958.36	Revenue	Woodstock Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
200315	Voluntary & Independent Organisations	55010	06/01/2017	1901650203	2416.54	Revenue	Woodstock Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
200315	Voluntary & Independent Organisations	55010	06/01/2017	1901650203	2441.79	Revenue	Woodstock Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
200315	Voluntary & Independent Organisations	55010	06/01/2017	1901650203	2158.36	Revenue	Woodstock Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
200327	Voluntary & Independent Organisations	55010	06/01/2017	1901650203	691.96	Revenue	Woodstock Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
200327	Voluntary & Independent Organisations	55010	06/01/2017	1901650203	2061.36	Revenue	Woodstock Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
200321	Voluntary & Independent Organisations	55010	06/01/2017	1901650203	1583.00	Revenue	Woodstock Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
200321	Voluntary & Independent Organisations	55010	06/01/2017	1901650203	3004.89	Revenue	Woodstock Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
200305	Voluntary & Independent Organisations	55010	06/01/2017	1901650203	2441.79	Revenue	Woodstock Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901650203	1220.42	Revenue	Woodstock Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901650203	677.74	Revenue	Woodstock Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901650203	968.48	Revenue	Woodstock Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
200617	Voluntary & Independent Organisations	55010	06/01/2017	1901650204	1776.52	Revenue	The Old Vicarage Residential Home	SME (2-249 emps)	Z003	Commercial (Organisations)
200617	Voluntary & Independent Organisations	55010	06/01/2017	1901650204	1605.18	Revenue	The Old Vicarage Residential Home	SME (2-249 emps)	Z003	Commercial (Organisations)
200617	Voluntary & Independent Organisations	55010	06/01/2017	1901650204	1770.58	Revenue	The Old Vicarage Residential Home	SME (2-249 emps)	Z003	Commercial (Organisations)
200617	Voluntary & Independent Organisations	55010	06/01/2017	1901650204	1792.73	Revenue	The Old Vicarage Residential Home	SME (2-249 emps)	Z003	Commercial (Organisations)
200617	Voluntary & Independent Organisations	55010	06/01/2017	1901650204	1693.53	Revenue	The Old Vicarage Residential Home	SME (2-249 emps)	Z003	Commercial (Organisations)
200617	Voluntary & Independent Organisations	55010	06/01/2017	1901650204	1698.84	Revenue	The Old Vicarage Residential Home	SME (2-249 emps)	Z003	Commercial (Organisations)
200617	Voluntary & Independent Organisations	55010	06/01/2017	1901650204	800.28	Revenue	The Old Vicarage Residential Home	SME (2-249 emps)	Z003	Commercial (Organisations)
200617	Voluntary & Independent Organisations	55010	06/01/2017	1901650204	1455.80	Revenue	The Old Vicarage Residential Home	SME (2-249 emps)	Z003	Commercial (Organisations)
200617	Voluntary & Independent Organisations	55010	06/01/2017	1901650204	1773.55	Revenue	The Old Vicarage Residential Home	SME (2-249 emps)	Z003	Commercial (Organisations)
200617	Voluntary & Independent Organisations	55010	06/01/2017	1901650204	1264.00	Revenue	The Old Vicarage Residential Home	SME (2-249 emps)	Z003	Commercial (Organisations)
200617	Voluntary & Independent Organisations	55010	06/01/2017	1901650204	1470.46	Revenue	The Old Vicarage Residential Home	SME (2-249 emps)	Z003	Commercial (Organisations)
200617	Voluntary & Independent Organisations	55010	06/01/2017	1901650204	1535.20	Revenue	The Old Vicarage Residential Home	SME (2-249 emps)	Z003	Commercial (Organisations)
200617	Voluntary & Independent Organisations	55010	06/01/2017	1901650204	1598.31	Revenue	The Old Vicarage Residential Home	SME (2-249 emps)	Z003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901650205	1604.48	Revenue	The Firs Residential Home	SME (2-249 emps)	Z003	Commercial (Organisations)

204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650206	6497.34	Revenue	National Star Foundation	SME (2-249 emps)	Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650206	5564.99	Revenue	National Star Foundation	SME (2-249 emps)	Z003	Commercial (Organisations)
205203	Voluntary & Independent Organisations	55010	06/01/2017	1901650207	6179.59	Revenue	Stroud Lodge	SME (2-249 emps)	Z003	Commercial (Organisations)
200321	Voluntary & Independent Organisations	55010	06/01/2017	1901650208	1923.82	Revenue	Stroud Care Property (Stinchcombe M		Z003	Commercial (Organisations)
200321	Voluntary & Independent Organisations	55010	06/01/2017	1901650208	2122.44	Revenue	Stroud Care Property (Stinchcombe M		Z003	Commercial (Organisations)
200321	Voluntary & Independent Organisations	55010	06/01/2017	1901650208	2345.11	Revenue	Stroud Care Property (Stinchcombe M		Z003	Commercial (Organisations)
200321	Voluntary & Independent Organisations	55010	06/01/2017	1901650208	2238.25	Revenue	Stroud Care Property (Stinchcombe M		Z003	Commercial (Organisations)
200321	Voluntary & Independent Organisations	55010	06/01/2017	1901650208	2360.34	Revenue	Stroud Care Property (Stinchcombe M		Z003	Commercial (Organisations)
200321	Voluntary & Independent Organisations	55010	06/01/2017	1901650208	2441.79	Revenue	Stroud Care Property (Stinchcombe M		Z003	Commercial (Organisations)
200322	Voluntary & Independent Organisations	55010	06/01/2017	1901650208	1186.23	Revenue	Stroud Care Property (Stinchcombe M		Z003	Commercial (Organisations)
200323	Voluntary & Independent Organisations	55010	06/01/2017	1901650208	3388.70	Revenue	Stroud Care Property (Stinchcombe M		Z003	Commercial (Organisations)
200329	Voluntary & Independent Organisations	55010	06/01/2017	1901650208	691.96	Revenue	Stroud Care Property (Stinchcombe M		Z003	Commercial (Organisations)
200329	Voluntary & Independent Organisations	55010	06/01/2017	1901650208	691.96	Revenue	Stroud Care Property (Stinchcombe M		Z003	Commercial (Organisations)
200616	Voluntary & Independent Organisations	55010	06/01/2017	1901650208	1569.00	Revenue	Stroud Care Property (Stinchcombe M		Z003	Commercial (Organisations)
200616	Voluntary & Independent Organisations	55010	06/01/2017	1901650208	1569.00	Revenue	Stroud Care Property (Stinchcombe M		Z003	Commercial (Organisations)
200617	Voluntary & Independent Organisations	55010	06/01/2017	1901650208	1647.96	Revenue	Stroud Care Property (Stinchcombe M		Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901650209	691.96	Revenue	First Cheltenham Care Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901650209	691.96	Revenue	First Cheltenham Care Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901650209	691.96	Revenue	First Cheltenham Care Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901650209	691.96	Revenue	First Cheltenham Care Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901650209	758.92	Revenue	First Cheltenham Care Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901650209	691.96	Revenue	First Cheltenham Care Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
200303	Voluntary & Independent Organisations	55010	06/01/2017	1901650209	3388.70	Revenue	First Cheltenham Care Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
200303	Voluntary & Independent Organisations	55010	06/01/2017	1901650209	3610.13	Revenue	First Cheltenham Care Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
200303	Voluntary & Independent Organisations	55010	06/01/2017	1901650209	3388.70	Revenue	First Cheltenham Care Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
200303	Voluntary & Independent Organisations	55010	06/01/2017	1901650209	3388.70	Revenue	First Cheltenham Care Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
200303	Voluntary & Independent Organisations	55010	06/01/2017	1901650209	3388.70	Revenue	First Cheltenham Care Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
200303	Voluntary & Independent Organisations	55010	06/01/2017	1901650209	3388.70	Revenue	First Cheltenham Care Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
200303	Voluntary & Independent Organisations	55010	06/01/2017	1901650209	3388.70	Revenue	First Cheltenham Care Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
200301	Voluntary & Independent Organisations	55010	06/01/2017	1901650209	691.97	Revenue	First Cheltenham Care Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
200301	Voluntary & Independent Organisations	55010	06/01/2017	1901650209	1985.95	Revenue	First Cheltenham Care Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
200301	Voluntary & Independent Organisations	55010	06/01/2017	1901650209	2461.01	Revenue	First Cheltenham Care Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
200301	Voluntary & Independent Organisations	55010	06/01/2017	1901650209	2100.56	Revenue	First Cheltenham Care Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
200301	Voluntary & Independent Organisations	55010	06/01/2017	1901650209	3020.60	Revenue	First Cheltenham Care Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
200301	Voluntary & Independent Organisations	55010	06/01/2017	1901650209	2461.27	Revenue	First Cheltenham Care Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
200301	Voluntary & Independent Organisations	55010	06/01/2017	1901650209	292.32	Revenue	First Cheltenham Care Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
200301	Voluntary & Independent Organisations	55010	06/01/2017	1901650209	-5592.47	Revenue	First Cheltenham Care Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
200315	Voluntary & Independent Organisations	55010	06/01/2017	1901650209	2442.27	Revenue	First Cheltenham Care Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
200305	Voluntary & Independent Organisations	55010	06/01/2017	1901650209	2311.23	Revenue	First Cheltenham Care Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901650209	7029.09	Revenue	First Cheltenham Care Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901650209	1049.36	Revenue	First Cheltenham Care Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901650209	229.50	Revenue	First Cheltenham Care Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901650209	1302.48	Revenue	First Cheltenham Care Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901650209	1792.73	Revenue	First Cheltenham Care Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901650209	1545.66	Revenue	First Cheltenham Care Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901650209	1792.73	Revenue	First Cheltenham Care Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901650209	1810.44	Revenue	First Cheltenham Care Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901650209	1690.03	Revenue	First Cheltenham Care Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901650209	-231.32	Revenue	First Cheltenham Care Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
200607	Voluntary & Independent Organisations	55010	06/01/2017	1901650209	805.11	Revenue	First Cheltenham Care Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
200606	Voluntary & Independent Organisations	55010	06/01/2017	1901650209	1671.52	Revenue	First Cheltenham Care Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
200606	Voluntary & Independent Organisations	55010	06/01/2017	1901650209	2371.54	Revenue	First Cheltenham Care Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901650209	2371.54	Revenue	First Cheltenham Care Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
200605	Voluntary & Independent Organisations	55010	06/01/2017	1901650209	1792.73	Revenue	First Cheltenham Care Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
200605	Voluntary & Independent Organisations	55010	06/01/2017	1901650209	1629.71	Revenue	First Cheltenham Care Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
200605	Voluntary & Independent Organisations	55010	06/01/2017	1901650209	1143.67	Revenue	First Cheltenham Care Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
202108	Voluntary & Independent Organisations	55010	06/01/2017	1901650209	1574.44	Revenue	First Cheltenham Care Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901650210	691.96	Revenue	Thirlestaine Park Care Home	SME (2-249 emps)	Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901650210	691.96	Revenue	Thirlestaine Park Care Home	SME (2-249 emps)	Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901650210	691.96	Revenue	Thirlestaine Park Care Home	SME (2-249 emps)	Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901650210	691.96	Revenue	Thirlestaine Park Care Home	SME (2-249 emps)	Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901650210	691.96	Revenue	Thirlestaine Park Care Home	SME (2-249 emps)	Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901650210	2477.67	Revenue	Thirlestaine Park Care Home	SME (2-249 emps)	Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901650210	691.96	Revenue	Thirlestaine Park Care Home	SME (2-249 emps)	Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901650210	691.96	Revenue	Thirlestaine Park Care Home	SME (2-249 emps)	Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901650210	691.96	Revenue	Thirlestaine Park Care Home	SME (2-249 emps)	Z003	Commercial (Organisations)
200314	Voluntary & Independent Organisations	55010	06/01/2017	1901650211	4731.40	Revenue	Indigo Homes	SME (2-249 emps)	Z009	Voluntary Sector (Organisation
205200	Voluntary & Independent Organisations	55010	06/01/2017	1901650213	3985.72	Revenue	Kingsthorpe Grange (St Matthews hea	SME (2-249 emps)	Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901650214	2410.72	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901650214	66.96	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901650214	691.96	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901650214	691.96	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901650214	691.96	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901650214	691.96	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901650214	691.96	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901650214	691.96	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
200302	Voluntary & Independent Organisations	55010	06/01/2017	1901650214	2249.13	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
200302	Voluntary & Independent Organisations	55010	06/01/2017	1901650214	2270.21	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
200301	Voluntary & Independent Organisations	55010	06/01/2017	1901650214	292.32	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
200301	Voluntary & Independent Organisations	55010	06/01/2017	1901650214	3720.43	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
200301	Voluntary & Independent Organisations	55010	06/01/2017	1901650214	2326.64	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
200301	Voluntary & Independent Organisations	55010	06/01/2017	1901650214	3800.11	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
200301	Voluntary & Independent Organisations	55010	06/01/2017	1901650214	20072.35	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
200301	Voluntary & Independent Organisations	55010	06/01/2017	1901650214	2388.07	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
200302	Voluntary & Independent Organisations	55010	06/01/2017	1901650214	-1355.85	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
200301	Voluntary & Independent Organisations	55010	06/01/2017	1901650214	-4776.79	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
200301	Voluntary & Independent Organisations	55010	06/01/2017	1901650214	-19346.23	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
200327	Voluntary & Independent Organisations	55010	06/01/2017	1901650214	-3102.68	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
200305	Voluntary & Independent Organisations	55010	06/01/2017	1901650214	2441.79	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
200305	Voluntary & Independent Organisations	55010	06/01/2017	1901650214	1872.45	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901650214	1579.76	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901650214	941.91	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901650214	1569.00	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901650214	1412.84	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901650214	1437.16	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901650214	1480.73	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
200601	Voluntary & Independent Organisations	55010	06/01/2017	1901650214	1569.00	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
200607	Voluntary & Independent Organisations	55010	06/01/2017	1901650214	207.85	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
200607	Voluntary & Independent Organisations	55010	06/01/2017	1901650214	1569.00	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
200603	Voluntary & Independent Organisations	55010	06/01/2017	1901650214	2147.81	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
205200	Voluntary & Independent Organisations	55010	06/01/2017	1901650215	2347.15	Revenue	Arti Care Homes (Gloucester) Limite		Z003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901650215	1506.99	Revenue	Arti Care Homes (Gloucester) Limite		Z003	Commercial (Organisations)
200610	Voluntary & Independent Organisations	55010	06/01/2017	1901650215	1569.00	Revenue	Arti Care Homes (Gloucester) Limite		Z003	Commercial (Organisations)
200610	Voluntary & Independent Organisations	55010	06/01/2017	1901650215	1569.00	Revenue	Arti Care Homes (Gloucester) Limite		Z003	Commercial (Organisations)
200610	Voluntary & Independent Organisations	55010	06/01/2017	1901650215	2147.81	Revenue	Arti Care Homes (Gloucester) Limite		Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901650215	1634.63	Revenue	Arti Care Homes (Gloucester) Limite		Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901650215	3585.46	Revenue	Arti Care Homes (Gloucester) Limite		Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901650215	2371.54	Revenue	Arti Care Homes (Gloucester) Limite		Z003	Commercial (Organisations)
200616	Voluntary & Independent Organisations	55010	06/01/2017	1901650215	1569.00	Revenue	Arti Care Homes (Gloucester) Limite		Z003	Commercial (Organisations)
200605	Voluntary & Independent Organisations	55010	06/01/2017	1901650215	1649.99	Revenue	Arti Care Homes (Gloucester) Limite		Z003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901650216	1179.95	Revenue	Danmor Lodge		Z003	Commercial (Organisations)
200610	Voluntary & Independent Organisations	55010	06/01/2017	1901650217	1489.82	Revenue	Abbey Lodge	SME (2-249 emps)	Z003	Commercial (Organisations)
200606	Voluntary & Independent Organisations	55010	06/01/2017	1901650218	908.48	Revenue	Shannon Court	SME (2-249 emps)	Z003	Commercial (Organisations)
205203	Voluntary & Independent Organisations	55010	06/01/2017	1901650219	3321.43	Revenue	Charnwood House Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
200317	Voluntary & Independent Organisations	55010	06/01/2017	1901650219	3020.60	Revenue	Charnwood House Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
200313	Voluntary & Independent Organisations	55010	06/01/2017	1901650219	2299.31	Revenue	Charnwood House Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
200313	Voluntary & Independent Organisations	55010	06/01/2017	1901650219	1847.11	Revenue	Charnwood House Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
200314	Voluntary & Independent Organisations	55010	06/01/2017	1901650219	2514.19	Revenue	Charnwood House Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
200314	Voluntary & Independent Organisations	55010	06/01/2017	1901650219	254.59	Revenue	Charnwood House Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
200315	Voluntary & Independent Organisations	55010	06/01/2017	1901650219	2461.27	Revenue	Charnwood House Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
200315	Voluntary & Independent Organisations	55010	06/01/2017	1901650219	3020.60	Revenue	Charnwood House Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
200315	Voluntary & Independent Organisations	55010	06/01/2017	1901650219	3020.60	Revenue	Charnwood House Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
200327	Voluntary & Independent Organisations	55010	06/01/2017	1901650219	691.96	Revenue	Charnwood House Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
200327	Voluntary & Independent Organisations	55010	06/01/2017	1901650219	691.96	Revenue	Charnwood House Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
200322	Voluntary & Independent Organisations	55010	06/01/2017	1901650219	1592.33	Revenue	Charnwood House Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
200306	Voluntary & Independent Organisations	55010	06/01/2017	1901650219	2265.17	Revenue	Charnwood House Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
200614	Voluntary & Independent Organisations	55010	06/01/2017	1901650219	3765.03	Revenue	Charnwood House Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901650219	969.81	Revenue	Charnwood House Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901650219	2371.54	Revenue	Charnwood House Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
200613	Voluntary & Independent Organisations	55010	06/01/2017	1901650220	2147.81	Revenue	The Laurels Residential Home		Z003	Commercial (Organisations)
200613	Voluntary & Independent Organisations	55010	06/01/2017	1901650220	1533.57	Revenue	The Laurels Residential Home		Z003	Commercial (Organisations)
200610	Voluntary & Independent Organisations	55010	06/01/2017	1901650221	2501.17	Revenue	St Anne's Residential Care Home		Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901650222	691.96	Revenue	Caring Homes Group Ltd		Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901650222	691.96	Revenue	Caring Homes Group Ltd		Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901650222	691.96	Revenue	Caring Homes Group Ltd		Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901650222	691.96	Revenue	Caring Homes Group Ltd		Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901650222	691.96	Revenue	Caring Homes Group Ltd		Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901650222	691.96	Revenue	Caring Homes Group Ltd		Z003	Commercial (Organisations)
200303	Voluntary & Independent Organisations	55010	06/01/2017	1901650222	3388.70	Revenue	Caring Homes Group Ltd		Z003	Commercial (Organisations)
200303	Voluntary & Independent Organisations	55010	06/01/2017	1901650222	238.97	Revenue	Caring Homes Group Ltd		Z003	Commercial (Organisations)
200302	Voluntary & Independent Organisations	55010	06/01/2017	1901650222	1781.30	Revenue	Caring Homes Group Ltd		Z003	Commercial (Organisations)
200302	Voluntary & Independent Organisations	55010	06/01/2017	1901650222	2335.27	Revenue	Caring Homes Group Ltd		Z003	Commercial (Organisations)
200301	Voluntary & Independent Organisations	55010	06/01/2017	1901650222	2240.55	Revenue	Caring Homes Group Ltd		Z003	Commercial (Organisations)
200301	Voluntary & Independent Organisations	55010	06/01/2017	1901650222	2417.69	Revenue	Caring Homes Group Ltd		Z003	Commercial (Organisations)
200301	Voluntary & Independent Organisations	55010	06/01/2017	1901650222	2432.97	Revenue	Caring Homes Group Ltd		Z003	Commercial (Organisations)
200303	Voluntary & Independent Organisations	55010	06/01/2017	1901650222	-2076.94	Revenue	Caring Homes Group Ltd		Z003	Commercial (Organisations)
200309	Voluntary & Independent Organisations	55010	06/01/2017	1901650222	1941.58	Revenue	Caring Homes Group Ltd		Z003	Commercial (Organisations)
200306	Voluntary & Independent Organisations	55010	06/01/2017	1901650222	2192.63	Revenue	Caring Homes Group Ltd		Z003	Commercial (Organisations)
202600	Voluntary & Independent Organisations	55010	06/01/2017	1901650222	2782.07	Revenue	Caring Homes Group Ltd		Z003	Commercial (Organisations)
202600	Voluntary & Independent Organisations	55010	06/01/2017	1901650222	3648.04	Revenue	Caring Homes Group Ltd		Z003	Commercial (Organisations)
202600	Voluntary & Independent Organisations	55010	06/01/2017	1901650222	5324.03	Revenue	Caring Homes Group Ltd		Z003	Commercial (Organisations)
202601	Voluntary & Independent Organisations	55010	06/01/2017	1901650222	2403.83	Revenue	Caring Homes Group Ltd		Z003	Commercial (Organisations)
200605	Voluntary & Independent Organisations	55010	06/01/2017	1901650222	1801.58	Revenue	Caring Homes Group Ltd		Z003	Commercial (Organisations)
200321	Voluntary & Independent Organisations	55010	06/01/2017	1901650223	1565.42	Revenue	Elmcroft Care Home		Z003	Commercial (Organisations)
205202	Voluntary & Independent Organisations	55010	06/01/2017	1901650224	2147.82	Revenue	Watermoor House R C H		Z003	Commercial (Organisations)
200607	Voluntary & Independent Organisations	55010	06/01/2017	1901650224	1354.30	Revenue	Watermoor House R C H		Z003	Commercial (Organisations)

200607	Voluntary & Independent Organisations	55010	06/01/2017	1901650224	704.89	Revenue	Watermoor House R C H				Z003	Commercial (Organisations)
200607	Voluntary & Independent Organisations	55010	06/01/2017	1901650224	1581.62	Revenue	Watermoor House R C H				Z003	Commercial (Organisations)
200607	Voluntary & Independent Organisations	55010	06/01/2017	1901650224	1399.74	Revenue	Watermoor House R C H				Z003	Commercial (Organisations)
200607	Voluntary & Independent Organisations	55010	06/01/2017	1901650224	785.27	Revenue	Watermoor House R C H				Z003	Commercial (Organisations)
200607	Voluntary & Independent Organisations	55010	06/01/2017	1901650224	1470.50	Revenue	Watermoor House R C H				Z003	Commercial (Organisations)
200607	Voluntary & Independent Organisations	55010	06/01/2017	1901650224	2429.28	Revenue	Watermoor House R C H				Z003	Commercial (Organisations)
200607	Voluntary & Independent Organisations	55010	06/01/2017	1901650224	1537.20	Revenue	Watermoor House R C H				Z003	Commercial (Organisations)
200607	Voluntary & Independent Organisations	55010	06/01/2017	1901650224	1582.10	Revenue	Watermoor House R C H				Z003	Commercial (Organisations)
200607	Voluntary & Independent Organisations	55010	06/01/2017	1901650224	1569.93	Revenue	Watermoor House R C H				Z003	Commercial (Organisations)
200607	Voluntary & Independent Organisations	55010	06/01/2017	1901650224	1569.00	Revenue	Watermoor House R C H				Z003	Commercial (Organisations)
200607	Voluntary & Independent Organisations	55010	06/01/2017	1901650224	1569.00	Revenue	Watermoor House R C H				Z003	Commercial (Organisations)
200607	Voluntary & Independent Organisations	55010	06/01/2017	1901650224	-365.71	Revenue	Watermoor House R C H				Z003	Commercial (Organisations)
200611	Voluntary & Independent Organisations	55010	06/01/2017	1901650225	2502.14	Revenue	Highfield Care Home				Z003	Commercial (Organisations)
200322	Voluntary & Independent Organisations	55010	06/01/2017	1901650226	1384.69	Revenue	Country Court Care Homes C/O The Bu				Z003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	06/01/2017	1901650227	2325.00	Revenue	Hillbeck Care Home				Z003	Commercial (Organisations)
200311	Voluntary & Independent Organisations	55010	06/01/2017	1901650228	2945.84	Revenue	Leonora Home				Z003	Commercial (Organisations)
200607	Voluntary & Independent Organisations	55010	06/01/2017	1901650229	588.07	Revenue	The Orders of St. John Care Trust	3073089			Z003	Commercial (Organisations)
200302	Voluntary & Independent Organisations	55010	06/01/2017	1901650230	3489.71	Revenue	Amberley Court Care Home				Z003	Commercial (Organisations)
200616	Voluntary & Independent Organisations	55010	06/01/2017	1901650231	1652.79	Revenue	Peniel House Care Home				Z003	Commercial (Organisations)
200606	Voluntary & Independent Organisations	55010	06/01/2017	1901650232	1455.58	Revenue	Huntington House Limited	1131244			Z003	Commercial (Organisations)
205203	Voluntary & Independent Organisations	55010	06/01/2017	1901650233	3542.86	Revenue	Casa Mia Care Home				Z003	Commercial (Organisations)
200603	Voluntary & Independent Organisations	55010	06/01/2017	1901650234	1029.64	Revenue	De Baliol Nursing Home				Z003	Commercial (Organisations)
200309	Voluntary & Independent Organisations	55010	06/01/2017	1901650235	2371.54	Revenue	Three Cliffs Care Home				Z003	Commercial (Organisations)
200301	Voluntary & Independent Organisations	55010	06/01/2017	1901650236	1192.39	Revenue	Belmont House				Z003	Commercial (Organisations)
200322	Voluntary & Independent Organisations	55010	24/01/2017	1901650237	2137.80	Revenue	Park View				Z003	Commercial (Organisations)
200605	Voluntary & Independent Organisations	55010	24/01/2017	1901650237	4568.57	Revenue	Park View				Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901650238	66.96	Revenue	Hazelhurst Nursing Home		SME (2-249 emps)		Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	06/01/2017	1901650238	-558.04	Revenue	Hazelhurst Nursing Home		SME (2-249 emps)		Z003	Commercial (Organisations)
200319	Voluntary & Independent Organisations	55010	06/01/2017	1901650238	5902.89	Revenue	Hazelhurst Nursing Home		SME (2-249 emps)		Z003	Commercial (Organisations)
200328	Voluntary & Independent Organisations	55010	06/01/2017	1901650238	691.96	Revenue	Hazelhurst Nursing Home		SME (2-249 emps)		Z003	Commercial (Organisations)
200328	Voluntary & Independent Organisations	55010	06/01/2017	1901650238	691.96	Revenue	Hazelhurst Nursing Home		SME (2-249 emps)		Z003	Commercial (Organisations)
200328	Voluntary & Independent Organisations	55010	06/01/2017	1901650238	691.96	Revenue	Hazelhurst Nursing Home		SME (2-249 emps)		Z003	Commercial (Organisations)
200328	Voluntary & Independent Organisations	55010	06/01/2017	1901650238	3616.07	Revenue	Hazelhurst Nursing Home		SME (2-249 emps)		Z003	Commercial (Organisations)
200328	Voluntary & Independent Organisations	55010	06/01/2017	1901650238	691.96	Revenue	Hazelhurst Nursing Home		SME (2-249 emps)		Z003	Commercial (Organisations)
200328	Voluntary & Independent Organisations	55010	06/01/2017	1901650238	691.96	Revenue	Hazelhurst Nursing Home		SME (2-249 emps)		Z003	Commercial (Organisations)
200328	Voluntary & Independent Organisations	55010	06/01/2017	1901650238	691.96	Revenue	Hazelhurst Nursing Home		SME (2-249 emps)		Z003	Commercial (Organisations)
200328	Voluntary & Independent Organisations	55010	06/01/2017	1901650238	3683.03	Revenue	Hazelhurst Nursing Home		SME (2-249 emps)		Z003	Commercial (Organisations)
200328	Voluntary & Independent Organisations	55010	06/01/2017	1901650238	691.96	Revenue	Hazelhurst Nursing Home		SME (2-249 emps)		Z003	Commercial (Organisations)
200328	Voluntary & Independent Organisations	55010	06/01/2017	1901650238	691.96	Revenue	Hazelhurst Nursing Home		SME (2-249 emps)		Z003	Commercial (Organisations)
200328	Voluntary & Independent Organisations	55010	06/01/2017	1901650238	691.96	Revenue	Hazelhurst Nursing Home		SME (2-249 emps)		Z003	Commercial (Organisations)
200328	Voluntary & Independent Organisations	55010	06/01/2017	1901650238	691.96	Revenue	Hazelhurst Nursing Home		SME (2-249 emps)		Z003	Commercial (Organisations)
200328	Voluntary & Independent Organisations	55010	06/01/2017	1901650238	691.96	Revenue	Hazelhurst Nursing Home		SME (2-249 emps)		Z003	Commercial (Organisations)
200313	Voluntary & Independent Organisations	55010	06/01/2017	1901650238	2487.75	Revenue	Hazelhurst Nursing Home		SME (2-249 emps)		Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650239	5503.88	Revenue	Choice Care Group (C.H.O.I.C.E)				Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650239	6601.05	Revenue	Choice Care Group (C.H.O.I.C.E)				Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	06/01/2017	1901650240	16562.33	Revenue	Veryan Place				Z003	Commercial (Organisations)
205203	Voluntary & Independent Organisations	55010	06/01/2017	1901650241	9648.00	Revenue	The Richardson Mews				Z003	Commercial (Organisations)
101215	Foster Carer Skill Fee	45203	06/01/2017	1901650244	540.60	Revenue	Redacted Personal Information				Z006	Redacted
101215	Foster Carer Skill Fee	45203	06/01/2017	1901650247	922.20	Revenue	Redacted Personal Information				Z001	Boarded out
108260	Educational activities	47820	06/01/2017	1901650249	1641.00	Revenue	Marling School (Academy)				Z015	Academy Schools
108554	High Needs Top - Up Funding	73050	06/01/2017	1901650250	1154.00	Revenue	GCC Beech Green County Primary Scho		SME (2-249 emps)		Z008	Schools within GCC
108259	Educational activities	47820	06/01/2017	1901650251	3741.00	Revenue	St Davids C of E Primary Academy				Z015	Academy Schools
108260	Educational activities	47820	06/01/2017	1901650252	1769.00	Revenue	Cirencester Kingshill School (Acade				Z015	Academy Schools
108259	Educational activities	47820	06/01/2017	1901650254	2696.00	Revenue	Severnbanks Primary Academy		SME (2-249 emps)		Z015	Academy Schools
108259	Educational activities	47820	06/01/2017	1901650255	1930.00	Revenue	Offa's Mead Academy				Z015	Academy Schools
108259	Educational activities	47820	06/01/2017	1901650256	8078.00	Revenue	Hardwicke Parochial Primary Sch Aca		SME (2-249 emps)		Z015	Academy Schools
108260	Educational activities	47820	06/01/2017	1901650257	4834.00	Revenue	The Dean Academy		SME (2-249 emps)		Z015	Academy Schools
108259	Educational activities	47820	06/01/2017	1901650258	4031.00	Revenue	Bishop's Cleeve Primary Academy		SME (2-249 emps)		Z008	Schools within GCC
108807	High Needs Top - Up Funding	73050	06/01/2017	1901650260	3463.00	Revenue	GCC Swindon Village School				Z008	Schools within GCC
108807	High Needs Top - Up Funding	73050	06/01/2017	1901650261	4274.00	Revenue	GCC Swindon Village School				Z008	Schools within GCC
108955	High Needs Top - Up Funding	73050	06/01/2017	1901650262	751.00	Revenue	St Peters Catholic Primary School				Z008	Schools within GCC
108884	High Needs Top - Up Funding	73050	06/01/2017	1901650263	1873.00	Revenue	GCC Dunalley County Primary School				Z008	Schools within GCC
108554	High Needs Top - Up Funding	73050	06/01/2017	1901650264	1154.00	Revenue	GCC Beech Green County Primary Scho		SME (2-249 emps)		Z008	Schools within GCC
108259	Educational activities	47820	06/01/2017	1901650265	3117.00	Revenue	Severnbanks Primary Academy		SME (2-249 emps)		Z015	Academy Schools
108260	Educational activities	47820	06/01/2017	1901650266	2072.00	Revenue	Stroud High School		SME (2-249 emps)		Z015	Academy Schools
108260	Educational activities	47820	06/01/2017	1901650267	8698.00	Revenue	The Dean Academy		SME (2-249 emps)		Z015	Academy Schools
108942	High Needs Top - Up Funding	73050	06/01/2017	1901650268	2962.00	Revenue	GCC Longlevens Junior School Busine				Z008	Schools within GCC
108259	Educational activities	47820	06/01/2017	1901650269	6464.00	Revenue	Bishop's Cleeve Primary Academy		SME (2-249 emps)		Z008	Schools within GCC
108259	Educational activities	47820	06/01/2017	1901650270	2042.00	Revenue	Tredworth Infant School Academy				Z015	Academy Schools
108260	Educational activities	47820	06/01/2017	1901650271	5497.00	Revenue	Chosen Hill School - Academy		SME (2-249 emps)		Z015	Academy Schools
108259	Educational activities	47820	06/01/2017	1901650272	2106.00	Revenue	Forest View Primary School (Academy				Z015	Academy Schools
108259	Educational activities	47820	06/01/2017	1901650273	4571.00	Revenue	Bourton on the Water Primary Academ		SME (2-249 emps)		Z015	Academy Schools
108237	Educational activities	47820	06/01/2017	1901650274	2755.00	Revenue	All My Friends Childcare Ltd	5725120			Z003	Commercial (Organisations)
101159	Temporary and Interim Staff	10999	06/01/2017	1901650275	1201.35	Revenue	De Poel		SME (2-249 emps)		Z003	Commercial (Organisations)
101801	Temporary and Interim Staff	10999	06/01/2017	1901650275	15.00	Revenue	De Poel		SME (2-249 emps)		Z003	Commercial (Organisations)
101801	Temporary and Interim Staff	10999	06/01/2017	1901650275	1500.00	Revenue	De Poel		SME (2-249 emps)		Z003	Commercial (Organisations)
101223	Temporary and Interim Staff	10999	06/01/2017	1901650275	1426.23	Revenue	De Poel		SME (2-249 emps)		Z003	Commercial (Organisations)
101223	Temporary and Interim Staff	10999	06/01/2017	1901650275	1279.62	Revenue	De Poel		SME (2-249 emps)		Z003	Commercial (Organisations)
101223	Temporary and Interim Staff	10999	06/01/2017	1901650275	1401.93	Revenue	De Poel		SME (2-249 emps)		Z003	Commercial (Organisations)
101223	Temporary and Interim Staff	10999	06/01/2017	1901650275	1178.08	Revenue	De Poel		SME (2-249 emps)		Z003	Commercial (Organisations)
101161	Temporary and Interim Staff	10999	06/01/2017	1901650275	1032.50	Revenue	De Poel		SME (2-249 emps)		Z003	Commercial (Organisations)
101416	Temporary and Interim Staff	10999	06/01/2017	1901650275	161.70	Revenue	De Poel		SME (2-249 emps)		Z003	Commercial (Organisations)
101416	Temporary and Interim Staff	10999	06/01/2017	1901650275	1309.12	Revenue	De Poel		SME (2-249 emps)		Z003	Commercial (Organisations)
101420	Temporary and Interim Staff	10999	06/01/2017	1901650275	242.55	Revenue	De Poel		SME (2-249 emps)		Z003	Commercial (Organisations)
101420	Temporary and Interim Staff	10999	06/01/2017	1901650275	1289.18	Revenue	De Poel		SME (2-249 emps)		Z003	Commercial (Organisations)
101420	Temporary and Interim Staff	10999	06/01/2017	1901650275	1556.63	Revenue	De Poel		SME (2-249 emps)		Z003	Commercial (Organisations)
101420	Temporary and Interim Staff	10999	06/01/2017	1901650275	1663.83	Revenue	De Poel		SME (2-249 emps)		Z003	Commercial (Organisations)
101420	Temporary and Interim Staff	10999	06/01/2017	1901650275	204.82	Revenue	De Poel		SME (2-249 emps)		Z003	Commercial (Organisations)
101190	Temporary and Interim Staff	10999	06/01/2017	1901650275	1355.95	Revenue	De Poel		SME (2-249 emps)		Z003	Commercial (Organisations)
101857	Temporary and Interim Staff	10999	06/01/2017	1901650275	1240.75	Revenue	De Poel		SME (2-249 emps)		Z003	Commercial (Organisations)
101857	Temporary and Interim Staff	10999	06/01/2017	1901650275	1152.55	Revenue	De Poel		SME (2-249 emps)		Z003	Commercial (Organisations)
101857	Temporary and Interim Staff	10999	06/01/2017	1901650275	487.05	Revenue	De Poel		SME (2-249 emps)		Z003	Commercial (Organisations)
101857	Temporary and Interim Staff	10999	06/01/2017	1901650275	1352.38	Revenue	De Poel		SME (2-249 emps)		Z003	Commercial (Organisations)
101930	Temporary and Interim Staff	10999	06/01/2017	1901650275	1989.56	Revenue	De Poel		SME (2-249 emps)		Z003	Commercial (Organisations)
101930	Temporary and Interim Staff	10999	06/01/2017	1901650275	937.31	Revenue	De Poel		SME (2-249 emps)		Z003	Commercial (Organisations)
101930	Temporary and Interim Staff	10999	06/01/2017	1901650275	1591.12	Revenue	De Poel		SME (2-249 emps)		Z003	Commercial (Organisations)
101642	Temporary and Interim Staff	10999	06/01/2017	1901650275	1841.21	Revenue	De Poel		SME (2-249 emps)		Z003	Commercial (Organisations)
101642	Temporary and Interim Staff	10999	06/01/2017	1901650275	1057.14	Revenue	De Poel		SME (2-249 emps)		Z003	Commercial (Organisations)
101642	Temporary and Interim Staff	10999	06/01/2017	1901650275	1513.67	Revenue	De Poel		SME (2-249 emps)		Z003	Commercial (Organisations)
101643	Temporary and Interim Staff	10999	06/01/2017	1901650275	800.33	Revenue	De Poel		SME (2-249 emps)		Z003	Commercial (Organisations)
101639	Temporary and Interim Staff	10999	06/01/2017	1901650275	1044.30	Revenue	De Poel		SME (2-249 emps)		Z003	Commercial (Organisations)
101639	Temporary and Interim Staff	10999	06/01/2017	1901650275	1250.23	Revenue	De Poel		SME (2-249 emps)		Z003	Commercial (Organisations)
101639	Temporary and Interim Staff	10999	06/01/2017	1901650275	1042.95	Revenue	De Poel		SME (2-249 emps)		Z003	Commercial (Organisations)
101639	Temporary and Interim Staff	10999	06/01/2017	1901650275	1251.77	Revenue	De Poel		SME (2-249 emps)		Z003	Commercial (Organisations)
101639	Temporary and Interim Staff	10999	06/01/2017	1901650275	1445.08	Revenue	De Poel		SME (2-249 emps)		Z003	Commercial (Organisations)
101639	Temporary and Interim Staff	10999	06/01/2017	1901650275	1272.73	Revenue	De Poel		SME (2-249 emps)		Z003	Commercial (Organisations)
101639	Temporary and Interim Staff	10999	06/01/2017	1901650275	1250.23	Revenue	De Poel		SME (2-249 emps)		Z003	Commercial (Organisations)
102002	Temporary and Interim Staff	10999	06/01/2017	1901650275	1373.76	Revenue	De Poel		SME (2-249 emps)		Z003	Commercial (Organisations)
101183	Temporary and Interim Staff	10999	06/01/2017	1901650275	1324.05	Revenue	De Poel		SME (2-249 emps)		Z003	Commercial (Organisations)
101183	Temporary and Interim Staff	10999	06/01/2017	1901650275	1309.12	Revenue	De Poel		SME (2-249 emps)		Z003	Commercial (Organisations)
101183	Temporary and Interim Staff	10999	06/01/2017	1901650275	947.70	Revenue	De Poel		SME (2-249 emps)		Z003	Commercial (Organisations)
101183	Temporary and Interim Staff	10999	06/01/2017	1901650275	21.00	Revenue	De Poel		SME (2-249 emps)		Z003	Commercial (Organisations)
101180	Temporary and Interim Staff	10999	06/01/2017	1901650275	969.08	Revenue	De Poel		SME (2-249 emps)		Z003	Commercial (Organisations)
101291	Temporary and Interim Staff	10999	06/01/2017	1901650275	457.11	Revenue	De Poel		SME (2-249 emps)		Z003	Commercial (Organisations)
206197	Temporary and Interim Staff	10999	06/01/2017	1901650275	1350.00	Revenue	De Poel		SME (2-249 emps)		Z003	Commercial (Organisations)
206197	Temporary and Interim Staff	10999	06/01/2017	1901650275	15.00	Revenue	De Poel		SME (2-249 emps)		Z003	Commercial (Organisations)
205979	Temporary and Interim Staff	10999	06/01/2017	1901650275	480.00	Revenue	De Poel		SME (2-249 emps)		Z003	Commercial (Organisations)
205979	Temporary and Interim Staff	10999	06/01/2017	1901650275	15.00	Revenue	De Poel		SME (2-249 emps)		Z003	Commercial (Organisations)
206200	Temporary and Interim Staff	10999	06/01/2017	1901650275	1562.91	Revenue	De Poel		SME (2-249 emps)		Z003	Commercial (Organisations)
206200	Temporary and Interim Staff	10999	06/01/2017	1901650275	1302.43	Revenue	De Poel		SME (2-249 emps)		Z003	Commercial (Organisations)
206200	Temporary and Interim Staff	10999	06/01/2017	1901650275	520.97	Revenue	De Poel		SME (2-249 emps)		Z003	Commercial (Organisations)
206200	Temporary and Interim Staff	10999	06/01/2017	1901650275	1041.94	Revenue	De Poel		SME (2-249 emps)		Z003	Commercial (Organisations)
206200	Temporary and Interim Staff	10999	06/01/2017	1901650275	1041.94	Revenue	De Poel		SME (2-249 emps)		Z003	Commercial (Organisations)
206200	Temporary and Interim Staff	10999	06/01/2017	1901650275	1041.94	Revenue	De Poel		SME (2-249 emps)		Z003	Commercial (Organisations)
206200	Temporary and Interim Staff	10999	06/01/2017	1901650275	1041.94	Revenue	De Poel		SME (2-249 emps)		Z003	Commercial (Organisations)
206200	Temporary and Interim Staff	10999	06/01/2017	1901650275	1041.94	Revenue	De Poel		SME (2-249 emps)		Z003	Commercial (Organisations)
206200	Temporary and Interim Staff	10999	06/01/2017	1901650275	1041.94	Revenue	De Poel		SME (2-249 emps)		Z003	Commercial (Organisations)
206200	Temporary and Interim Staff	10999	06/01/2017	1901650275	1130.88	Revenue	De Poel		SME (2-249 emps)		Z003	Commercial (Organisations)
206200	Temporary and Interim Staff	10999	06/01/2017	1901650275	2281.10	Revenue	De Poel		SME (2-249 emps)		Z003	Commercial (Organisations)
206200	Temporary and Interim Staff	10999	06/01/2017	1901650275	15.00	Revenue	De Poel		SME (2-249 emps)		Z003	Commercial (Organisations)
206200	Temporary and Interim Staff	10999	06/01/2017	1901650275	1130.88	Revenue	De Poel		SME (2-249 emps)		Z003	Commercial (Organisations)
206200	Temporary and Interim Staff	10999	06/01/2017	1901650275	15.00	Revenue	De Poel		SME (2-249 emps)		Z003	Commercial (Organisations)
206200	Temporary and Interim Staff	10999	06/01/2017	1901650275	2600.00	Revenue	De Poel		SME (2-249 emps)		Z003	Commercial (Organisations)
206200	Temporary and Interim Staff	10999	06/01/2017	1901650275	2600.00	Revenue	De Poel		SME (2-249 emps)		Z003	Commercial (Organisations)
206200	Temporary and Interim Staff	10999	06/01/2017	1901650275	15.00	Revenue	De Poel		SME (2-249 emps)		Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	1250.23	Revenue	De Poel		SME (2-249 emps)		Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	1520.55	Revenue	De Poel		SME (2-249 emps)		Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	1022.15	Revenue	De Poel		SME (2-249 emps)		Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	844.75	Revenue	De Poel		SME (2-249 emps)		Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	810.96	Revenue	De Poel		SME (2-249 emps)		Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	1013.70	Revenue	De Poel		SME (2-249 emps)		Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	1250.23	Revenue	De Poel		SME (2-249 emps)		Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	1250.23	Revenue	De Poel		SME (2-249 emps)		Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	1013.70	Revenue	De Poel		SME (2-249 emps)		Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	1199.55	Revenue	De Poel		SME (2-249 emps)		Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	1089.73	Revenue	De Poel		SME (2-249 emps)		Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	1250.23	Revenue	De Poel		SME (2-249 emps)		Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	1216.44	Revenue	De Poel		SME (2-249 emps)		Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	1672.61	Revenue	De Poel		SME (2-249 emps)		Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	1098.18	Revenue	De Poel		SME (2-249 emps)		Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	1013.70	Revenue	De Poel		SME (2-249 emps)		Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	1250.23	Revenue	De Poel		SME (2-249 emps)		Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	1148.86	Revenue	De Poel		SME (2-249 emps)		Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	1013.70	Revenue	De Poel		SME (2-249 emps)		Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	1250.23	Revenue	De Poel		SME (2-249 emps)		Z003	Commercial (Organisations)

208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	1013.70	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	1047.49	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	1250.23	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	1182.65	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	1250.23	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	1148.86	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	1216.44	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	1013.70	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	1148.86	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	1013.70	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	1039.04	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	1115.07	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	1199.55	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	1148.86	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	1182.65	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	1250.23	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	954.57	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	1115.07	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	1233.34	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	1250.23	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	1250.23	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	1013.70	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	1182.65	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	743.38	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	1148.86	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	574.43	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	1182.65	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	1334.71	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	219.64	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	1241.78	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	1250.23	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	1655.71	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	1250.23	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	844.75	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	1233.34	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	1250.23	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	1520.55	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	1250.23	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	1013.70	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	1098.18	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	1199.55	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	1047.49	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	1250.23	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	1148.86	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	1240.09	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	1098.18	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	1216.44	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	-1182.65	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	-1250.23	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	-1047.49	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	-1250.23	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	-743.38	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	-1250.23	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	-1182.65	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	-1013.70	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	-1233.34	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	-1115.07	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	-954.57	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	-1250.23	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	-1182.65	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	-1148.86	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	-1199.55	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	-1115.07	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	-1039.04	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	-1013.70	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	-1148.86	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	-1013.70	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	-1216.44	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	-1148.86	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	-1250.23	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	-1250.23	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	-1250.23	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	-1013.70	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	-1013.70	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	-810.96	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	-1199.55	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	-844.75	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	-1022.15	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	-1089.73	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	-1520.55	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	-1250.23	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	-1250.23	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	-1250.23	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	-1047.49	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	-1216.44	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	-1199.55	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	-1098.18	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	-1672.61	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	-1013.70	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	-1250.23	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	-1098.18	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	-1520.55	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	-1250.23	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	-1013.70	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	-1233.34	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	-844.75	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	-1250.23	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	-1250.23	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	-1655.71	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	-1148.86	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	-1250.23	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	-1241.78	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	-1013.70	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	-219.64	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	-1334.71	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	-1250.23	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	-1182.65	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	-574.43	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	-1013.70	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	06/01/2017	1901650275	-1148.86	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208070	Temporary and Interim Staff	10999	06/01/2017	1901650275	1181.04	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208070	Temporary and Interim Staff	10999	06/01/2017	1901650275	1255.71	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208062	Temporary and Interim Staff	10999	06/01/2017	1901650275	1232.79	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208062	Temporary and Interim Staff	10999	06/01/2017	1901650275	1019.10	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208062	Temporary and Interim Staff	10999	06/01/2017	1901650275	1615.84	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208062	Temporary and Interim Staff	10999	06/01/2017	1901650275	1197.00	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208062	Temporary and Interim Staff	10999	06/01/2017	1901650275	1202.76	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208062	Temporary and Interim Staff	10999	06/01/2017	1901650275	1206.90	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208062	Temporary and Interim Staff	10999	06/01/2017	1901650275	973.56	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208063	Temporary and Interim Staff	10999	06/01/2017	1901650275	1231.89	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208060	Temporary and Interim Staff	10999	06/01/2017	1901650275	1017.30	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208060	Temporary and Interim Staff	10999	06/01/2017	1901650275	1013.70	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208060	Temporary and Interim Staff	10999	06/01/2017	1901650275	810.96	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208065	Temporary and Interim Staff	10999	06/01/2017	1901650275	251.06	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
303091	Temporary and Interim Staff	10999	06/01/2017	1901650275	15.00	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
303091	Temporary and Interim Staff	10999	06/01/2017	1901650275	1200.00	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
501305	Temporary and Interim Staff	10999	06/01/2017	1901650275	1087.53	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
501305	Temporary and Interim Staff	10999	06/01/2017	1901650275	951.60	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
501310	Temporary and Interim Staff	10999	06/01/2017	1901650275	680.39	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
501305	Temporary and Interim Staff	10999	06/01/2017	1901650275	1107.39	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
501310	Temporary and Interim Staff	10999	06/01/2017	1901650275	643.50	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
501310	Temporary and Interim Staff	10999	06/01/2017	1901650275	618.38	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
501313	Temporary and Interim Staff	10999	06/01/2017	1901650275	15.00	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
501313	Temporary and Interim Staff	10999	06/01/2017	1901650275	886.87	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
501313	Temporary and Interim Staff	10999	06/01/2017	1901650275	990.00	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
501011	Temporary and Interim Staff	10999	06/01/2017	1901650275	722.80	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
501011	Temporary and Interim Staff	10999	06/01/2017	1901650275	276.72	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
	Cheque Book School Clearing Inputs	94205	06/01/2017	1901650303	1437.14	Revenue	Andoversford CP School			Z008	Schools within GCC
	Cheque Book School Clearing Inputs	94205	06/01/2017	1901650304	3396.52	Revenue	GCC Beech Green County Primary Scho		SME (2-249 emps)	Z008	Schools within GCC
	Cheque Book School Clearing Inputs	94205	06/01/2017	1901650306	1274.33	Revenue	Berry Hill CP School			Z008	Schools within GCC
	Cheque Book School Clearing Inputs	94205	06/01/2017	1901650307	4556.44	Revenue	GCC Belmont School			Z008	Schools within GCC
	Cheque Book School Clearing Outputs	94206	06/01/2017	1901650307	-20.01	Revenue	GCC Belmont School			Z008	Schools within GCC
	Cheque Book School Clearing Inputs	94205	06/01/2017	1901650308	2554.43	Revenue	GCC Belmont School			Z008	Schools within GCC
	Cheque Book School Clearing Inputs	94205	06/01/2017	1901650309	1156.52	Revenue	Bluecoat C Of E Primary School			Z008	Schools within GCC
	Cheque Book School Clearing Inputs	94205	06/01/2017	1901650310	540.44	Revenue	GCC The British School Current Acco			Z008	Schools within GCC
	Cheque Book School Clearing Inputs	94205	06/01/2017	1901650311	1423.72	Revenue	Cam Woodfield Junior School			Z008	Schools within GCC
	Cheque Book School Clearing Inputs	94205	06/01/2017	1901650312	1532.75	Revenue	Carrant Brook Junior School			Z008	Schools within GCC
	Cheque Book School Clearing Inputs	94205	06/01/2017	1901650313	4269.20	Revenue	Catholic School Of St Gregory The G			Z008	Schools within GCC
	Cheque Book School Clearing Inputs	94205	06/01/2017	1901650314	1579.70	Revenue	GCC Churchdown Village Junior Schoo			Z008	Schools within GCC
	Cheque Book School Clearing Outputs	94206	06/01/2017	1901650314	-9.00	Revenue	GCC Churchdown Village Junior Schoo			Z008	Schools within GCC
	Cheque Book School Clearing Inputs	94205	06/01/2017	1901650315	798.84	Revenue	GCC Coln House School		SME (2-249 emps)	Z008	Schools within GCC
	Cheque Book School Clearing Inputs	94205	06/01/2017	1901650316	5319.69	Revenue	GCC Dunalley County Primary School			Z008	Schools within GCC
	Cheque Book School Clearing Inputs	94205	06/01/2017	1901650317	1730.54	Revenue	GCC Foxmoor County Primary School			Z008	Schools within GCC
	Cheque Book School Clearing Inputs	94205	06/01/2017	1901650318	1536.59	Revenue	GCC Harewood Junior School			Z008	Schools within GCC
	Cheque Book School Clearing Inputs	94205	06/01/2017	1901650319	850.90	Revenue	GCC Hartpury Primary School Educ A/			Z008	Schools within GCC
	Cheque Book School Clearing Inputs	94205	06/01/2017	1901650320	3821.94	Revenue	Heron Primary School			Z008	Schools within GCC

	Cheque Book School Clearing Outputs	94206	06/01/2017	1901650320	-6.46	Revenue	Heron Primary School			Z008	Schools within GCC
	Cheque Book School Clearing Inputs	94205	06/01/2017	1901650322	5043.14	Revenue	GCC Kingsholm Primary School Curren		SME (2-249 emps)	Z008	Schools within GCC
	Cheque Book School Clearing Inputs	94205	06/01/2017	1901650323	7602.12	Revenue	GCC Kingsholm Primary School Curren		SME (2-249 emps)	Z008	Schools within GCC
	Cheque Book School Clearing Inputs	94205	06/01/2017	1901650324	3426.41	Revenue	GCC Longlevens Junior School Busine			Z008	Schools within GCC
	Cheque Book School Clearing Inputs	94205	06/01/2017	1901650325	1215.29	Revenue	GCC St Marks C E Jnr Sch I Business			Z008	Schools within GCC
	Cheque Book School Clearing Inputs	94205	06/01/2017	1901650326	3452.46	Revenue	St Peters Catholic Primary School			Z008	Schools within GCC
	Cheque Book School Clearing Inputs	94205	06/01/2017	1901650327	5463.69	Revenue	GCC Upton St Leonards Current Accou			Z008	Schools within GCC
	Cheque Book School Clearing Inputs	94205	06/01/2017	1901650328	8732.98	Revenue	Barnwood Park Arts College			Z008	Schools within GCC
	Cheque Book School Clearing Inputs	94205	06/01/2017	1901650329	6918.46	Revenue	Maidenhill School			Z008	Schools within GCC
	Cheque Book School Clearing Outputs	94206	06/01/2017	1901650329	-26.72	Revenue	Maidenhill School			Z008	Schools within GCC
	Cheque Book School Clearing Inputs	94205	06/01/2017	1901650330	4070.15	Revenue	Maidenhill School			Z008	Schools within GCC
	Cheque Book School Clearing Outputs	94206	06/01/2017	1901650330	-30.06	Revenue	Maidenhill School			Z008	Schools within GCC
	Cheque Book School Clearing Inputs	94205	06/01/2017	1901650331	6695.44	Revenue	Pittville School			Z008	Schools within GCC
	Cheque Book School Clearing Outputs	94206	06/01/2017	1901650331	-189.42	Revenue	Pittville School			Z008	Schools within GCC
	Cheque Book School Clearing Inputs	94205	06/01/2017	1901650332	19544.57	Revenue	Rednock School General Fund			Z008	Schools within GCC
	Cheque Book School Clearing Inputs	94205	06/01/2017	1901650333	3400.37	Revenue	Chelt & Tewks Alter Provision Schoo		SME (2-249 emps)	Z003	Commercial (Organisations)
	Cheque Book School Clearing Outputs	94206	06/01/2017	1901650333	-5.67	Revenue	Chelt & Tewks Alter Provision Schoo		SME (2-249 emps)	Z003	Commercial (Organisations)
	Cheque Book School Clearing Inputs	94205	06/01/2017	1901650334	2942.92	Revenue	Gloucester & Forest Alternative Pro		SME (2-249 emps)	Z003	Commercial (Organisations)
	Cheque Book School Clearing Outputs	94206	06/01/2017	1901650334	-0.63	Revenue	Gloucester & Forest Alternative Pro		SME (2-249 emps)	Z003	Commercial (Organisations)
	Cheque Book School Clearing Inputs	94205	06/01/2017	1901650335	847.68	Revenue	Stroud & Cotswold Alt Provision Sch		SME (2-249 emps)	Z003	Commercial (Organisations)
101340	Payments to Other Local Authorities	52000	06/01/2017	1901650336	12800.00	Revenue	The Castle School			Z003	Commercial (Organisations)
101340	Payments to Other Local Authorities	52000	06/01/2017	1901650337	7165.00	Revenue	The Castle School			Z003	Commercial (Organisations)
502175	Postage & Delivery	44000	16/01/2017	1901650338	3352.22	Revenue	Redwell Construction Ltd	4762420199	SME (2-249 emps)	Z002	CIS Vendors
204298	Priv contract payments	57040	09/01/2017	1901650340	986.00	Revenue	L.I.F.E Services			Z003	Commercial (Organisations)
204298	Priv contract payments	57040	09/01/2017	1901650341	720.00	Revenue	L.I.F.E Services			Z003	Commercial (Organisations)
204296	Priv contract payments	57040	09/01/2017	1901650342	619.20	Revenue	L.I.F.E Services			Z003	Commercial (Organisations)
204298	Priv contract payments	57040	09/01/2017	1901650343	825.60	Revenue	L.I.F.E Services			Z003	Commercial (Organisations)
204298	Priv contract payments	57040	09/01/2017	1901650344	670.80	Revenue	L.I.F.E Services			Z003	Commercial (Organisations)
204298	Priv contract payments	57040	09/01/2017	1901650346	1032.00	Revenue	L.I.F.E Services			Z003	Commercial (Organisations)
204298	Priv contract payments	57040	09/01/2017	1901650347	516.00	Revenue	L.I.F.E Services			Z003	Commercial (Organisations)
204296	Priv contract payments	57040	09/01/2017	1901650348	1530.00	Revenue	L.I.F.E Services			Z003	Commercial (Organisations)
204298	Priv contract payments	57040	09/01/2017	1901650349	877.20	Revenue	L.I.F.E Services			Z003	Commercial (Organisations)
204298	Priv contract payments	57040	09/01/2017	1901650350	1200.00	Revenue	L.I.F.E Services			Z003	Commercial (Organisations)
204298	Priv contract payments	57040	09/01/2017	1901650351	660.00	Revenue	L.I.F.E Services			Z003	Commercial (Organisations)
204298	Priv contract payments	57040	09/01/2017	1901650353	980.40	Revenue	L.I.F.E Services			Z003	Commercial (Organisations)
204296	Priv contract payments	57040	09/01/2017	1901650354	928.80	Revenue	L.I.F.E Services			Z003	Commercial (Organisations)
201105	Priv contract payments	57040	09/01/2017	1901650355	210.00	Revenue	Headway Gloucestershire			Z009	Voluntary Sector (Organisation
203152	Priv contract payments	57040	09/01/2017	1901650355	336.00	Revenue	Headway Gloucestershire			Z009	Voluntary Sector (Organisation
209096	Grants to VPI Sector	46010	09/01/2017	1901650357	2500.00	Revenue	Painswick Parish Council			Z003	Commercial (Organisations)
203012	Payments to Other Local Authorities	52000	16/01/2017	1901650358	1173.38	Revenue	Forest Of Dean District Council		Large (250+ emps)	Z012	Other Local Authorities
502175	Postage & Delivery	44000	09/01/2017	1901650359	6229.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
202110	Priv contract payments	57040	09/01/2017	1901650362	1055.82	Revenue	Northleach Court			Z003	Commercial (Organisations)
203458	Priv contract payments	57040	09/01/2017	1901650363	3400.00	Revenue	MHA Care Group	4038631		Z003	Commercial (Organisations)
202126	Priv contract payments	57040	09/01/2017	1901650364	2111.64	Revenue	Keychange Charity		Sole Trader (1 emp)	Z003	Commercial (Organisations)
204296	Priv contract payments	57040	09/01/2017	1901650365	600.00	Revenue	The Horseshoe Supported Lodgings			Z003	Commercial (Organisations)
204298	Priv contract payments	57040	09/01/2017	1901650366	877.20	Revenue	L.I.F.E Services			Z003	Commercial (Organisations)
203015	Priv contract payments	57040	09/01/2017	1901650368	1177.12	Revenue	Penna Homecare Limited			Z003	Commercial (Organisations)
204296	Priv contract payments	57040	09/01/2017	1901650369	825.60	Revenue	L.I.F.E Services			Z003	Commercial (Organisations)
204298	Priv contract payments	57040	09/01/2017	1901650370	1950.00	Revenue	L.I.F.E Services			Z003	Commercial (Organisations)
204298	Priv contract payments	57040	09/01/2017	1901650371	1032.00	Revenue	L.I.F.E Services			Z003	Commercial (Organisations)
202138	Priv contract payments	57040	09/01/2017	1901650372	1683.03	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
201101	Priv contract payments	57040	09/01/2017	1901650373	13057.10	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
201101	Priv contract payments	57040	09/01/2017	1901650373	2966.04	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
201101	Priv contract payments	57040	09/01/2017	1901650374	13024.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
201101	Priv contract payments	57040	09/01/2017	1901650374	2966.04	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
201101	Priv contract payments	57040	09/01/2017	1901650376	13101.23	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
201101	Priv contract payments	57040	09/01/2017	1901650376	2966.04	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
202133	Priv contract payments	57040	09/01/2017	1901650377	1307.20	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
202137	Priv contract payments	57040	09/01/2017	1901650378	1606.53	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
202137	Priv contract payments	57040	09/01/2017	1901650380	1071.02	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
201101	Priv contract payments	57040	09/01/2017	1901650382	2397.73	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
201112	Priv contract payments	57040	09/01/2017	1901650404	13647.71	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out
201112	Priv contract payments	57040	09/01/2017	1901650405	16432.52	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out
201112	Priv contract payments	57040	09/01/2017	1901650406	12539.05	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out
101801	Temporary and Interim Staff	10999	09/01/2017	1901650407	1000.00	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101801	Temporary and Interim Staff	10999	09/01/2017	1901650407	15.00	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101223	Temporary and Interim Staff	10999	09/01/2017	1901650407	1869.40	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101161	Temporary and Interim Staff	10999	09/01/2017	1901650407	574.38	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101416	Temporary and Interim Staff	10999	09/01/2017	1901650407	202.74	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101420	Temporary and Interim Staff	10999	09/01/2017	1901650407	736.95	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101420	Temporary and Interim Staff	10999	09/01/2017	1901650407	161.70	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101420	Temporary and Interim Staff	10999	09/01/2017	1901650407	506.85	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101420	Temporary and Interim Staff	10999	09/01/2017	1901650407	1227.30	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101420	Temporary and Interim Staff	10999	09/01/2017	1901650407	2125.92	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101190	Temporary and Interim Staff	10999	09/01/2017	1901650407	1065.73	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101857	Temporary and Interim Staff	10999	09/01/2017	1901650407	486.15	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101857	Temporary and Interim Staff	10999	09/01/2017	1901650407	760.28	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101857	Temporary and Interim Staff	10999	09/01/2017	1901650407	248.48	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101857	Temporary and Interim Staff	10999	09/01/2017	1901650407	685.30	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101930	Temporary and Interim Staff	10999	09/01/2017	1901650407	1029.84	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101930	Temporary and Interim Staff	10999	09/01/2017	1901650407	90.53	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101642	Temporary and Interim Staff	10999	09/01/2017	1901650407	736.95	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101642	Temporary and Interim Staff	10999	09/01/2017	1901650407	1551.47	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101643	Temporary and Interim Staff	10999	09/01/2017	1901650407	831.83	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101639	Temporary and Interim Staff	10999	09/01/2017	1901650407	443.26	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101639	Temporary and Interim Staff	10999	09/01/2017	1901650407	763.43	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101639	Temporary and Interim Staff	10999	09/01/2017	1901650407	760.28	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101639	Temporary and Interim Staff	10999	09/01/2017	1901650407	760.28	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101639	Temporary and Interim Staff	10999	09/01/2017	1901650407	731.72	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101639	Temporary and Interim Staff	10999	09/01/2017	1901650407	-245.96	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
102002	Temporary and Interim Staff	10999	09/01/2017	1901650407	1030.32	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101183	Temporary and Interim Staff	10999	09/01/2017	1901650407	813.15	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101183	Temporary and Interim Staff	10999	09/01/2017	1901650407	977.40	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101183	Temporary and Interim Staff	10999	09/01/2017	1901650407	21.00	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101180	Temporary and Interim Staff	10999	09/01/2017	1901650407	1193.83	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101180	Temporary and Interim Staff	10999	09/01/2017	1901650407	1192.93	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101180	Temporary and Interim Staff	10999	09/01/2017	1901650407	-969.98	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101180	Temporary and Interim Staff	10999	09/01/2017	1901650407	-969.08	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101308	Temporary and Interim Staff	10999	09/01/2017	1901650407	1679.55	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101291	Temporary and Interim Staff	10999	09/01/2017	1901650407	348.21	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
206200	Temporary and Interim Staff	10999	09/01/2017	1901650407	479.77	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	09/01/2017	1901650407	1013.70	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	09/01/2017	1901650407	810.96	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	09/01/2017	1901650407	506.85	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	09/01/2017	1901650407	588.38	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	09/01/2017	1901650407	870.09	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	09/01/2017	1901650407	878.54	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208070	Temporary and Interim Staff	10999	09/01/2017	1901650407	734.16	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208070	Temporary and Interim Staff	10999	09/01/2017	1901650407	1181.04	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208062	Temporary and Interim Staff	10999	09/01/2017	1901650407	1211.88	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208062	Temporary and Interim Staff	10999	09/01/2017	1901650407	737.76	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208063	Temporary and Interim Staff	10999	09/01/2017	1901650407	718.20	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
501310	Temporary and Interim Staff	10999	09/01/2017	1901650407	795.91	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
501310	Temporary and Interim Staff	10999	09/01/2017	1901650407	353.44	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
501310	Temporary and Interim Staff	10999	09/01/2017	1901650407	517.91	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
501305	Temporary and Interim Staff	10999	09/01/2017	1901650407	668.04	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
501310	Temporary and Interim Staff	10999	09/01/2017	1901650407	429.00	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
501305	Temporary and Interim Staff	10999	09/01/2017	1901650407	664.25	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
501305	Temporary and Interim Staff	10999	09/01/2017	1901650407	575.52	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
501313	Temporary and Interim Staff	10999	09/01/2017	1901650407	603.82	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
501313	Temporary and Interim Staff	10999	09/01/2017	1901650407	660.00	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
501313	Temporary and Interim Staff	10999	09/01/2017	1901650407	15.00	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
501011	Temporary and Interim Staff	10999	09/01/2017	1901650407	705.75	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
501011	Temporary and Interim Staff	10999	09/01/2017	1901650407	415.08	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
501011	Temporary and Interim Staff	10999	09/01/2017	1901650407	276.72	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
501011	Temporary and Interim Staff	10999	09/01/2017	1901650407	-4.00	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
201112	Priv contract payments	57040	09/01/2017	1901650408	12539.05	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out
900051	Insurance Premiums Recharged to Services	47735	09/01/2017	1901650409	4235.00	Revenue	Marsh Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
900051	Insurance Premiums Recharged to Services	47735	09/01/2017	1901650410	1000.00	Revenue	Marsh Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
205948	Priv contract payments	57040	09/01/2017	1901650468	7206.35	Revenue	Care Monitoring 2000 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
206018	Priv contract payments	57040	09/01/2017	1901650468	5582.63	Revenue	Care Monitoring 2000 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
802748	Priv contract payments	57040	09/01/2017	1901650469	13.72	Revenue	KiddiVouchers		SME (2-249 emps)	Z003	Commercial (Organisations)
	Child Care Vouchers Control Account	95134	09/01/2017	1901650469	1615.00	Revenue	KiddiVouchers		SME (2-249 emps)	Z003	Commercial (Organisations)
203003	Priv contract payments	57040	10/01/2017	1901650501	2700.00	Revenue	Tendercare			Z003	Commercial (Organisations)
202113	Priv contract payments	57040	10/01/2017	1901650502	1662.82	Revenue	St Cloud Care PLC	2230827		Z003	Commercial (Organisations)
201105	Priv contract payments	57040	10/01/2017	1901650504	1116.00	Revenue	Tendercare			Z003	Commercial (Organisations)
203002	Priv contract payments	57040	10/01/2017	1901650506	4400.00	Revenue	Active Assistance			Z003	Commercial (Organisations)
202113	Priv contract payments	57040	10/01/2017	1901650507	4364.91	Revenue	Cedar Trust			Z003	Commercial (Organisations)
202110	Priv contract payments	57040	10/01/2017	1901650508	1508.31	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)
203018	Priv contract payments	57040	10/01/2017	1901650509	180.00	Revenue	Corinium Care Ltd	3573047	SME (2-249 emps)	Z003	Commercial (Organisations)
203018	Priv contract payments	57040	10/01/2017	1901650509	1635.40	Revenue	Corinium Care Ltd	3573047	SME (2-249 emps)	Z003	Commercial (Organisations)
203002	Priv contract payments	57040	10/01/2017	1901650510	160.00	Revenue	Corinium Care Ltd	3573047	SME (2-249 emps)	Z003	Commercial (Organisations)
203002	Priv contract payments	57040	10/01/2017	1901650510	1719.84	Revenue	Corinium Care Ltd	3573047	SME (2-249 emps)	Z003	Commercial (Organisations)
201102	Private Contract Payments-ECM	57041	09/01/2017	1901650516	300.02	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)
201102	Private Contract Payments-ECM	57041	09/01/2017	1901650516	471.52	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)
201102	Private Contract Payments-ECM	57041	09/01/2017	1901650516	943.04	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)
201102	Private Contract Payments-ECM	57041	09/01/2017	1901650516	488.35	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)
201102	Private Contract Payments-ECM	57041	09/01/2017	1901650516	353.64	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)
201102	Private Contract Payments-ECM	57041	09/01/2017	1901650516	235.76	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)
201102	Private Contract Payments-ECM	57041	09/01/2017	1901650516	353.64	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)
201102	Private Contract Payments-ECM	57041	09/01/2017	1901650516	235.76	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)
201102	Private Contract Payments-ECM	57041	09/01/2017	1901650516	182.42	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)
201105	Private Contract Payments-ECM	57041	09/01/2017	1901650516	534.32	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)
201105	Private Contract Payments-ECM	57041	09/01/2017	1901650516	639.92	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)
201105	Private Contract Payments-ECM	57041	09/01/2017	1901650516	744.34	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)
201105	Private Contract Payments-ECM	57041	09/01/2017	1901650516	690.41	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)

201105	Private Contract Payments-ECM	57041	09/01/2017	1901650516	469.55	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)
201105	Private Contract Payments-ECM	57041	09/01/2017	1901650516	118.45	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)
201105	Private Contract Payments-ECM	57041	09/01/2017	1901650516	471.52	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)
201105	Private Contract Payments-ECM	57041	09/01/2017	1901650516	2003.96	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)
201105	Private Contract Payments-ECM	57041	09/01/2017	1901650516	101.60	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)
201105	Private Contract Payments-ECM	57041	09/01/2017	1901650516	235.76	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)
201105	Private Contract Payments-ECM	57041	09/01/2017	1901650516	117.88	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)
201105	Private Contract Payments-ECM	57041	09/01/2017	1901650516	25.26	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)
203000	Private Contract Payments-ECM	57041	09/01/2017	1901650516	1265.88	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)
203003	Private Contract Payments-ECM	57041	09/01/2017	1901650516	354.84	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)
203003	Private Contract Payments-ECM	57041	09/01/2017	1901650516	757.80	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)
203003	Private Contract Payments-ECM	57041	09/01/2017	1901650516	2121.84	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Primary School Transport	30191	09/01/2017	1901650717	2596.00	Revenue	Denwell Mini Coaches Ltd	3876832		Z003	Commercial (Organisations)
103277	Secondary School Transport	30190	09/01/2017	1901650717	2596.00	Revenue	Denwell Mini Coaches Ltd	3876832		Z003	Commercial (Organisations)
103277	Primary School Transport	30191	09/01/2017	1901650718	1017.00	Revenue	Ebley Coaches Ltd	4511376		Z003	Commercial (Organisations)
103277	Secondary School Transport	30190	09/01/2017	1901650718	1017.00	Revenue	Ebley Coaches Ltd	4511376		Z003	Commercial (Organisations)
103277	Secondary School Transport	30190	09/01/2017	1901650719	3960.00	Revenue	George Youngs Coaches Ltd (FLLOYDS)	4768641	SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Secondary School Transport	30190	09/01/2017	1901650720	3900.00	Revenue	George Youngs Coaches Ltd (FLLOYDS)	4768641	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Primary School Transport	30191	09/01/2017	1901650721	1512.00	Revenue	George Youngs Coaches Ltd (FLLOYDS)	4768641	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Secondary School Transport	30190	09/01/2017	1901650721	1512.00	Revenue	George Youngs Coaches Ltd (FLLOYDS)	4768641	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Primary School Transport	30191	09/01/2017	1901650722	1344.00	Revenue	George Youngs Coaches Ltd (FLLOYDS)	4768641	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Secondary School Transport	30190	09/01/2017	1901650722	1344.00	Revenue	George Youngs Coaches Ltd (FLLOYDS)	4768641	SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Secondary School Transport	30190	09/01/2017	1901650723	2769.00	Revenue	George Youngs Coaches Ltd (FLLOYDS)	4768641	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Primary School Transport	30191	09/01/2017	1901650724	1848.00	Revenue	George Youngs Coaches Ltd (FLLOYDS)	4768641	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Secondary School Transport	30190	09/01/2017	1901650724	1848.00	Revenue	George Youngs Coaches Ltd (FLLOYDS)	4768641	SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Secondary School Transport	30190	09/01/2017	1901650725	4686.00	Revenue	George Youngs Coaches Ltd (FLLOYDS)	4768641	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Primary School Transport	30191	09/01/2017	1901650726	1008.00	Revenue	George Youngs Coaches Ltd (FLLOYDS)	4768641	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Secondary School Transport	30190	09/01/2017	1901650726	1008.00	Revenue	George Youngs Coaches Ltd (FLLOYDS)	4768641	SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Secondary School Transport	30190	09/01/2017	1901650727	1776.00	Revenue	James Bevan (Lydney) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	09/01/2017	1901650728	658.56	Revenue	Apollo Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	09/01/2017	1901650729	1200.00	Revenue	R J Belfitt Mini Bus Hire Ltd			Z003	Commercial (Organisations)
103274	Special School Transport	30192	09/01/2017	1901650730	1536.00	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	09/01/2017	1901650731	1521.18	Revenue	NAD Contracts Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	09/01/2017	1901650732	2040.00	Revenue	Martins Taxis			Z003	Commercial (Organisations)
103277	Special School Transport	30192	09/01/2017	1901650733	1642.80	Revenue	Martins Taxis			Z003	Commercial (Organisations)
103274	Special School Transport	30192	09/01/2017	1901650734	1294.68	Revenue	First Associated Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	09/01/2017	1901650735	937.32	Revenue	First Associated Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	09/01/2017	1901650736	1131.72	Revenue	First Associated Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	09/01/2017	1901650737	928.08	Revenue	First Associated Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	09/01/2017	1901650738	915.96	Revenue	First Associated Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	09/01/2017	1901650739	916.56	Revenue	Barnes Transport		SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	09/01/2017	1901650740	1048.25	Revenue	G Canning T/A The Stepping Stones			Z003	Commercial (Organisations)
103274	Special School Transport	30192	09/01/2017	1901650742	2021.00	Revenue	Back Badge CarsFLLOYDS		SME (2-249 emps)	Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	09/01/2017	1901650743	2067.49	Revenue	William Morris Camphill Community	1448003	SME (2-249 emps)	Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	09/01/2017	1901650744	6601.20	Revenue	National Star Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	09/01/2017	1901650745	5564.99	Revenue	National Star Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
202706	Voluntary & Independent Organisations	55010	09/01/2017	1901650746	9515.90	Revenue	Tracscare			Z003	Commercial (Organisations)
204295	Voluntary & Independent Organisations	55010	09/01/2017	1901650747	942.09	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
200613	Voluntary & Independent Organisations	55010	09/01/2017	1901650748	7027.18	Revenue	Hill Ash House			Z003	Commercial (Organisations)
200614	Voluntary & Independent Organisations	55010	09/01/2017	1901650749	13990.33	Revenue	Hill Ash House			Z003	Commercial (Organisations)
200616	Voluntary & Independent Organisations	55010	09/01/2017	1901650750	1565.10	Revenue	Hill Ash House			Z003	Commercial (Organisations)
200301	Voluntary & Independent Organisations	55010	09/01/2017	1901650751	5462.39	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
200303	Voluntary & Independent Organisations	55010	09/01/2017	1901650752	3762.43	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
200309	Voluntary & Independent Organisations	55010	09/01/2017	1901650753	4782.95	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
200314	Voluntary & Independent Organisations	55010	09/01/2017	1901650754	3232.33	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
200315	Voluntary & Independent Organisations	55010	09/01/2017	1901650755	11153.41	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
200319	Voluntary & Independent Organisations	55010	09/01/2017	1901650756	3852.33	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
200321	Voluntary & Independent Organisations	55010	09/01/2017	1901650757	31198.37	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
200323	Voluntary & Independent Organisations	55010	09/01/2017	1901650758	39833.98	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
200329	Voluntary & Independent Organisations	55010	09/01/2017	1901650759	6249.98	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
200602	Voluntary & Independent Organisations	55010	09/01/2017	1901650760	1538.92	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
200617	Voluntary & Independent Organisations	55010	09/01/2017	1901650762	18462.81	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
200328	Voluntary & Independent Organisations	55010	09/01/2017	1901650763	758.92	Revenue	The Lodge			Z003	Commercial (Organisations)
202604	Voluntary & Independent Organisations	55010	09/01/2017	1901650764	3497.44	Revenue	The Lodge			Z003	Commercial (Organisations)
202708	Voluntary & Independent Organisations	55010	09/01/2017	1901650765	7358.03	Revenue	The Lodge			Z003	Commercial (Organisations)
200301	Voluntary & Independent Organisations	55010	09/01/2017	1901650766	17838.88	Revenue	Brockworth House Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
200303	Voluntary & Independent Organisations	55010	09/01/2017	1901650767	4322.29	Revenue	Brockworth House Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
200305	Voluntary & Independent Organisations	55010	09/01/2017	1901650768	9666.57	Revenue	Brockworth House Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
200306	Voluntary & Independent Organisations	55010	09/01/2017	1901650769	691.96	Revenue	Brockworth House Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
200309	Voluntary & Independent Organisations	55010	09/01/2017	1901650770	1968.45	Revenue	Brockworth House Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
200314	Voluntary & Independent Organisations	55010	09/01/2017	1901650771	39713.86	Revenue	Brockworth House Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
200315	Voluntary & Independent Organisations	55010	09/01/2017	1901650772	15993.43	Revenue	Brockworth House Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
200321	Voluntary & Independent Organisations	55010	09/01/2017	1901650773	3802.24	Revenue	Brockworth House Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
200324	Voluntary & Independent Organisations	55010	09/01/2017	1901650774	1383.92	Revenue	Brockworth House Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
200327	Voluntary & Independent Organisations	55010	09/01/2017	1901650775	4151.76	Revenue	Brockworth House Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
204292	Voluntary & Independent Organisations	55010	09/01/2017	1901650776	4820.64	Revenue	Brockworth House Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
205203	Voluntary & Independent Organisations	55010	09/01/2017	1901650777	906.79	Revenue	Brockworth House Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
200606	Voluntary & Independent Organisations	55010	09/01/2017	1901650778	2919.47	Revenue	Stainsbridge House			Z003	Commercial (Organisations)
200606	Voluntary & Independent Organisations	55010	09/01/2017	1901650779	504.55	Revenue	Stainsbridge House			Z003	Commercial (Organisations)
200616	Voluntary & Independent Organisations	55010	09/01/2017	1901650780	1162.46	Revenue	Redacted Personal Information			Z006	Redacted
103512	Grants to VPI Sector	46010	09/01/2017	1901650781	2500.00	Revenue	World Jungle Ltd	5794369		Z009	Voluntary Sector (Organistion
101220	Foster Carer Skill Fee	45203	09/01/2017	1901650790	582.40	Revenue	Redacted Personal Information			Z006	Redacted
104057	Special allowances	58060	09/01/2017	1901650833	1442.25	Revenue	Redacted Personal Information			Z006	Redacted
104057	Special allowances	58060	09/01/2017	1901650834	2788.33	Revenue	Redacted Personal Information			Z006	Redacted
108270	Educational activities	47820	09/01/2017	1901650835	70000.00	Revenue	GCC Coln House School		SME (2-249 emps)	Z008	Schools within GCC
803122	Premises Repairs & Maintenance	20060	11/01/2017	1901650846	798.20	Revenue	Express Lifts Alliance Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
208060	Other income	82700	11/01/2017	1901650847	1212.80	Revenue	Gloucestershire Deaf Association	1015937		Z009	Voluntary Sector (Organistion
501009	Data Network Services	44280	11/01/2017	1901650848	2573.89	Revenue	Vodafone Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
101851	Professional fees	43010	11/01/2017	1901650863	485.00	Revenue	Lextox Drug & Alcohol Testing		SME (2-249 emps)	Z003	Commercial (Organisations)
503421	Professional fees	43010	11/01/2017	1901650864	910.00	Revenue	Mental Health Connections			Z003	Commercial (Organisations)
503421	Professional fees	43010	11/01/2017	1901650865	980.00	Revenue	Mental Health Connections			Z003	Commercial (Organisations)
204293	Priv contract payments	57040	11/01/2017	1901650868	8301.80	Revenue	Nutley Hall Ltd	868461		Z003	Commercial (Organisations)
202142	Priv contract payments	57040	11/01/2017	1901650870	1156.26	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
202131	Priv contract payments	57040	11/01/2017	1901650871	1960.81	Revenue	Hill Ash House			Z003	Commercial (Organisations)
202131	Priv contract payments	57040	11/01/2017	1901650872	754.16	Revenue	Hill Ash House			Z003	Commercial (Organisations)
202132	Priv contract payments	57040	11/01/2017	1901650873	2506.43	Revenue	Hill Ash House			Z003	Commercial (Organisations)
204297	Direct Support Payments to Individuals	60120	10/01/2017	1901650917	3351.76	Revenue	Redacted Personal Information			Z006	Redacted
103274	Public Transport - GCC	33000	10/01/2017	1901651318	720.00	Revenue	A1 Taxi & Courier Service		SME (2-249 emps)	Z003	Commercial (Organisations)
103271	Secondary School Transport	30190	10/01/2017	1901651320	633.60	Revenue	Crystal Travel Ltd	4511887	SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Secondary School Transport	30190	10/01/2017	1901651321	1500.00	Revenue	Crystal Travel Ltd	4511887	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Secondary School Transport	30190	10/01/2017	1901651322	1492.40	Revenue	J P H Cars Ltd			Z003	Commercial (Organisations)
103274	Primary School Transport	30191	10/01/2017	1901651323	660.00	Revenue	Rainbow Cabs Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Secondary School Transport	30190	10/01/2017	1901651324	2220.00	Revenue	Ebley Coaches Ltd	4511376		Z003	Commercial (Organisations)
103277	Secondary School Transport	30190	10/01/2017	1901651325	2160.00	Revenue	Ebley Coaches Ltd	4511376		Z003	Commercial (Organisations)
103277	Secondary School Transport	30190	10/01/2017	1901651326	1872.00	Revenue	Ebley Coaches Ltd	4511376		Z003	Commercial (Organisations)
103277	Secondary School Transport	30190	10/01/2017	1901651327	6240.00	Revenue	Ebley Coaches Ltd	4511376		Z003	Commercial (Organisations)
103277	Primary School Transport	30191	10/01/2017	1901651328	1770.00	Revenue	Ebley Coaches Ltd	4511376		Z003	Commercial (Organisations)
103277	Primary School Transport	30191	10/01/2017	1901651329	1803.00	Revenue	Redacted Personal Information			Z006	Redacted
103274	Special School Transport	30192	10/01/2017	1901651330	1054.80	Revenue	A1 Taxi & Courier Service		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	10/01/2017	1901651331	761.13	Revenue	J P H Cars Ltd			Z003	Commercial (Organisations)
103274	Special School Transport	30192	10/01/2017	1901651332	1136.40	Revenue	Chris Guttridge Transport			Z003	Commercial (Organisations)
103274	Special School Transport	30192	10/01/2017	1901651333	954.36	Revenue	A1 Taxi & Courier Service		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	10/01/2017	1901651334	1400.40	Revenue	Martins Taxis			Z003	Commercial (Organisations)
103277	Special School Transport	30192	10/01/2017	1901651335	1704.00	Revenue	Barnes Transport		SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	10/01/2017	1901651336	1044.00	Revenue	Barnes Transport		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	10/01/2017	1901651337	539.00	Revenue	Barnes Transport		SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	10/01/2017	1901651339	714.00	Revenue	Selek Transport Ltd (Gloucester Car		SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	10/01/2017	1901651340	1848.60	Revenue	Gloucester PH Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	10/01/2017	1901651341	1067.28	Revenue	Gloucester PH Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	10/01/2017	1901651343	1800.00	Revenue	Gloucester PH Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
201103	Domiciliary Care Agency	55020	10/01/2017	1901651353	29620.00	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)
201106	Domiciliary Care Agency	55020	10/01/2017	1901651354	14810.00	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)
101223	Transport - service users	30120	10/01/2017	1901651357	540.00	Revenue	Apollo Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
205975	Voluntary & Independent Organisations	55010	10/01/2017	1901651362	1151752.69	Revenue	The Orders Of St John Care Trust		SME (2-249 emps)	Z003	Commercial (Organisations)
201304	Voluntary & Independent Organisations	55010	10/01/2017	1901651363	8855.33	Revenue	The Orders Of St John Care Trust		SME (2-249 emps)	Z003	Commercial (Organisations)
202110	Priv contract payments	57040	10/01/2017	1901651364	1989.29	Revenue	The Orders Of St John Care Trust		SME (2-249 emps)	Z003	Commercial (Organisations)
202123	Priv contract payments	57040	10/01/2017	1901651364	5395.28	Revenue	The Orders Of St John Care Trust		SME (2-249 emps)	Z003	Commercial (Organisations)
202131	Priv contract payments	57040	10/01/2017	1901651364	3954.59	Revenue	The Orders Of St John Care Trust		SME (2-249 emps)	Z003	Commercial (Organisations)
202142	Priv contract payments	57040	10/01/2017	1901651364	8968.45	Revenue	The Orders Of St John Care Trust		SME (2-249 emps)	Z003	Commercial (Organisations)
201914	Priv contract payments	57040	10/01/2017	1901651365	43090.00	Revenue	The Orders Of St John Care Trust		SME (2-249 emps)	Z003	Commercial (Organisations)
201914	Priv contract payments	57040	10/01/2017	1901651366	38794.29	Revenue	The Orders Of St John Care Trust		SME (2-249 emps)	Z003	Commercial (Organisations)
201914	Priv contract payments	57040	10/01/2017	1901651367	18015.43	Revenue	The Orders Of St John Care Trust		SME (2-249 emps)	Z003	Commercial (Organisations)
201914	Voluntary & Independent Organisations	55010	10/01/2017	1901651368	3946.15	Revenue	The Orders Of St John Care Trust		SME (2-249 emps)	Z003	Commercial (Organisations)
101314	Childrens Agency	58010	11/01/2017	1901651369	3717.52	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)
101314	Childrens Agency	58010	11/01/2017	1901651372	1456.04	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)
101314	Childrens Agency	58010	11/01/2017	1901651373	6201.55	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)
101314	Childrens Agency	58010	11/01/2017	1901651374	3367.84	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)
101314	Childrens Agency	58010	11/01/2017	1901651375	3367.84	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)
101314	Childrens Agency	58010	11/01/2017	1901651376	2074.41	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
101314	Childrens Agency	58010	11/01/2017	1901651378	3552.86	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
101314	Childrens Agency	58010	11/01/2017	1901651379	3552.86	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
203002	Priv contract payments	57040	11/01/2017	1901651380	1913.85	Revenue	Helping Hands Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)
202131	Priv contract payments	57040	11/01/2017	1901651381	2388.78	Revenue	Hill Ash House			Z003	Commercial (Organisations)
101645	Personal needs	45100	11/01/2017	1901651382	500.00	Revenue	Severn Vale Housing Society Limited			Z009	Voluntary Sector (Organistion
204295	Priv contract payments	57040	11/01/2017	1901651383	2688.36	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
204295	Priv contract payments	57040	11/01/2017	1901651384	3961.80	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
204295	Priv contract payments	57040	11/01/2017	1901651385	4087.57	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
101314	Childrens Agency	58010	11/01/2017	1901651386	3510.00	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
	Capital Expenditure - Grants	48050	11/01/2017	1901651391	55320.00	Capital	The Cheltenham Trust			Z003	Commercial (Organisations)
200054	Professional fees	43010	11/01/2017	1901651392	2288.60	Revenue	Redacted Personal Information			Z006	Redacted
209096	Grants to VPI Sector	46010	11/01/2017	1901651394	5406.00	Revenue	St Margaret's Hall User Group			Z003	Commercial (Organisations)
101314	Childrens Agency	58010	11/01/2017	1901651395	3552.86	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
101314	Childrens Agency	58010	11/01/2017	1901651396	7145.19	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
201112	Priv contract payments	57040	11/01/2017	1901651401	84.00	Revenue	Age Concern Gloucestershire	1111773		Z009	Voluntary Sector (Organistion
201401	Priv contract payments	57040	11/01/2017	1901651401	168.00	Revenue	Age Concern Gloucestershire	1111773		Z009	Voluntary Sector (Organistion
201400	Priv contract payments	57040	11/01/2017	1901651401	336.00	Revenue	Age Concern Gloucestershire	1111773		Z009	Voluntary Sector (Organistion

201401	Priv contract payments	57040	11/01/2017	1901651401	336.00	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organistion
201408	Priv contract payments	57040	11/01/2017	1901651401	363.60	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organistion
201408	Priv contract payments	57040	11/01/2017	1901651401	294.00	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organistion
201408	Priv contract payments	57040	11/01/2017	1901651401	165.60	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organistion
201408	Priv contract payments	57040	11/01/2017	1901651401	41.40	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organistion
201408	Priv contract payments	57040	11/01/2017	1901651401	126.00	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organistion
201408	Priv contract payments	57040	11/01/2017	1901651401	380.10	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organistion
201408	Priv contract payments	57040	11/01/2017	1901651401	432.00	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organistion
201408	Priv contract payments	57040	11/01/2017	1901651401	96.00	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organistion
201408	Priv contract payments	57040	11/01/2017	1901651401	210.00	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organistion
201408	Priv contract payments	57040	11/01/2017	1901651401	319.68	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organistion
201408	Priv contract payments	57040	11/01/2017	1901651401	252.00	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organistion
201408	Priv contract payments	57040	11/01/2017	1901651401	30.45	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organistion
201408	Priv contract payments	57040	11/01/2017	1901651401	304.50	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organistion
201408	Priv contract payments	57040	11/01/2017	1901651401	96.00	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organistion
201408	Priv contract payments	57040	11/01/2017	1901651401	48.00	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organistion
201403	Priv contract payments	57040	11/01/2017	1901651401	316.56	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organistion
201403	Priv contract payments	57040	11/01/2017	1901651401	168.00	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organistion
201403	Priv contract payments	57040	11/01/2017	1901651401	305.28	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organistion
201403	Priv contract payments	57040	12/01/2017	1901651401	384.00	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organistion
201403	Priv contract payments	57040	11/01/2017	1901651401	152.25	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organistion
203157	Priv contract payments	57040	11/01/2017	1901651401	152.25	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organistion
203157	Priv contract payments	57040	11/01/2017	1901651401	106.56	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organistion
203157	Priv contract payments	57040	11/01/2017	1901651401	121.80	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organistion
203162	Priv contract payments	57040	11/01/2017	1901651401	384.00	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organistion
201401	Priv contract payments	57040	11/01/2017	1901651416	168.00	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organistion
201401	Priv contract payments	57040	11/01/2017	1901651416	168.00	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organistion
201401	Priv contract payments	57040	11/01/2017	1901651416	192.00	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organistion
201401	Priv contract payments	57040	11/01/2017	1901651416	378.00	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organistion
201401	Priv contract payments	57040	11/01/2017	1901651416	84.00	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organistion
201408	Priv contract payments	57040	11/01/2017	1901651416	110.60	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organistion
201408	Priv contract payments	57040	11/01/2017	1901651416	252.00	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organistion
201408	Priv contract payments	57040	11/01/2017	1901651416	165.60	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organistion
201408	Priv contract payments	57040	11/01/2017	1901651416	165.60	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organistion
201408	Priv contract payments	57040	11/01/2017	1901651416	346.32	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organistion
201408	Priv contract payments	57040	11/01/2017	1901651416	480.00	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organistion
201408	Priv contract payments	57040	11/01/2017	1901651416	84.00	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organistion
201408	Priv contract payments	57040	11/01/2017	1901651416	395.85	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organistion
201408	Priv contract payments	57040	11/01/2017	1901651416	384.00	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organistion
201408	Priv contract payments	57040	11/01/2017	1901651416	346.32	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organistion
201403	Priv contract payments	57040	11/01/2017	1901651416	274.56	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organistion
201403	Priv contract payments	57040	11/01/2017	1901651416	168.00	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organistion
201403	Priv contract payments	57040	11/01/2017	1901651416	484.56	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organistion
201403	Priv contract payments	57040	11/01/2017	1901651416	384.00	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organistion
201403	Priv contract payments	57040	11/01/2017	1901651416	121.80	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organistion
203157	Priv contract payments	57040	11/01/2017	1901651416	79.92	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organistion
203157	Priv contract payments	57040	11/01/2017	1901651416	168.00	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organistion
203157	Priv contract payments	57040	11/01/2017	1901651416	106.56	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organistion
104251	Childrens Agency	58010	11/01/2017	1901651420	191.60	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	2003	Commercial (Organisations)
101313	Childrens Agency	58010	11/01/2017	1901651420	4672.14	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	2003	Commercial (Organisations)
104221	Childrens Agency	58010	11/01/2017	1901651421	191.60	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	2003	Commercial (Organisations)
101316	Childrens Agency	58010	11/01/2017	1901651421	3676.82	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	2003	Commercial (Organisations)
104251	Childrens Agency	58010	11/01/2017	1901651422	191.60	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	2003	Commercial (Organisations)
101316	Childrens Agency	58010	11/01/2017	1901651422	4672.14	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	2003	Commercial (Organisations)
104231	Childrens Agency	58010	11/01/2017	1901651423	191.60	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	2003	Commercial (Organisations)
101316	Childrens Agency	58010	11/01/2017	1901651423	4672.14	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	2003	Commercial (Organisations)
101314	Childrens Agency	58010	11/01/2017	1901651424	3671.29	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)
204298	Priv contract payments	57040	11/01/2017	1901651425	108.64	Revenue	P.A.C.E		SME (2-249 emps)	2003	Commercial (Organisations)
204298	Priv contract payments	57040	11/01/2017	1901651425	360.00	Revenue	P.A.C.E		SME (2-249 emps)	2003	Commercial (Organisations)
204298	Priv contract payments	57040	11/01/2017	1901651425	240.00	Revenue	P.A.C.E		SME (2-249 emps)	2003	Commercial (Organisations)
204298	Priv contract payments	57040	11/01/2017	1901651425	90.00	Revenue	P.A.C.E		SME (2-249 emps)	2003	Commercial (Organisations)
204298	Priv contract payments	57040	11/01/2017	1901651425	210.00	Revenue	P.A.C.E		SME (2-249 emps)	2003	Commercial (Organisations)
204298	Priv contract payments	57040	11/01/2017	1901651425	210.00	Revenue	P.A.C.E		SME (2-249 emps)	2003	Commercial (Organisations)
204298	Priv contract payments	57040	11/01/2017	1901651425	162.96	Revenue	P.A.C.E		SME (2-249 emps)	2003	Commercial (Organisations)
204298	Priv contract payments	57040	11/01/2017	1901651425	270.00	Revenue	P.A.C.E		SME (2-249 emps)	2003	Commercial (Organisations)
204298	Priv contract payments	57040	11/01/2017	1901651425	90.00	Revenue	P.A.C.E		SME (2-249 emps)	2003	Commercial (Organisations)
204298	Priv contract payments	57040	11/01/2017	1901651425	120.00	Revenue	P.A.C.E		SME (2-249 emps)	2003	Commercial (Organisations)
204296	Priv contract payments	57040	11/01/2017	1901651427	135.80	Revenue	P.A.C.E		SME (2-249 emps)	2003	Commercial (Organisations)
204298	Priv contract payments	57040	11/01/2017	1901651427	722.88	Revenue	P.A.C.E		SME (2-249 emps)	2003	Commercial (Organisations)
204298	Priv contract payments	57040	11/01/2017	1901651427	210.00	Revenue	P.A.C.E		SME (2-249 emps)	2003	Commercial (Organisations)
204298	Priv contract payments	57040	11/01/2017	1901651427	244.44	Revenue	P.A.C.E		SME (2-249 emps)	2003	Commercial (Organisations)
204298	Priv contract payments	57040	11/01/2017	1901651427	300.00	Revenue	P.A.C.E		SME (2-249 emps)	2003	Commercial (Organisations)
204298	Priv contract payments	57040	11/01/2017	1901651427	360.00	Revenue	P.A.C.E		SME (2-249 emps)	2003	Commercial (Organisations)
202131	Priv contract payments	57040	11/01/2017	1901651430	1870.64	Revenue	Bethany Christian Residential Home		SME (2-249 emps)	2003	Commercial (Organisations)
203002	Priv contract payments	57040	11/01/2017	1901651431	160.00	Revenue	Corinium Care Ltd	3573047	SME (2-249 emps)	2003	Commercial (Organisations)
203002	Priv contract payments	57040	11/01/2017	1901651431	1719.84	Revenue	Corinium Care Ltd	3573047	SME (2-249 emps)	2003	Commercial (Organisations)
201103	Domiciliary Care Agency	55020	11/01/2017	1901651437	11761.48	Revenue	Care in the Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
201103	Domiciliary Care Agency	55020	11/01/2017	1901651437	-24761.00	Revenue	Care in the Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
201111	Domiciliary Care Agency	55020	11/01/2017	1901651437	2335.48	Revenue	Care in the Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
201114	Domiciliary Care Agency	55020	11/01/2017	1901651437	16413.76	Revenue	Care in the Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
201106	Domiciliary Care Agency	55020	11/01/2017	1901651437	5377.95	Revenue	Care in the Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
203002	Priv contract payments	57040	11/01/2017	1901651442	3571.82	Revenue	Helping Hands Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
202126	Priv contract payments	57040	11/01/2017	1901651445	2494.23	Revenue	Brunswick House Nursing Home			2003	Commercial (Organisations)
202126	Priv contract payments	57040	11/01/2017	1901651446	3879.92	Revenue	Brunswick House Nursing Home			2003	Commercial (Organisations)
201109	Priv contract payments	57040	11/01/2017	1901651447	840.00	Revenue	Nash Healthcare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
203012	Priv contract payments	57040	11/01/2017	1901651448	1204.04	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
203012	Priv contract payments	57040	11/01/2017	1901651449	1187.96	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
203009	Priv contract payments	57040	11/01/2017	1901651450	7887.92	Revenue	aVida Care		SME (2-249 emps)	2003	Commercial (Organisations)
501310	Training	11150	11/01/2017	1901651451	2007.00	Revenue	PentagonIT			2003	Commercial (Organisations)
401208	Printing/Stationery/Office expenses	42000	11/01/2017	1901651461	2.34	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	2012	Other Local Authorities
401208	Printing/Stationery/Office expenses	42000	11/01/2017	1901651461	36.37	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	2012	Other Local Authorities
401206	Vehicles	30010	11/01/2017	1901651461	129.64	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	2012	Other Local Authorities
401208	Vehicles	30010	11/01/2017	1901651461	281.98	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	2012	Other Local Authorities
401204	Cleaning & Domestic Supplies	25020	11/01/2017	1901651461	73.25	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	2012	Other Local Authorities
401204	Electricity	21010	11/01/2017	1901651461	755.56	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	2012	Other Local Authorities
401204	Gas	21020	11/01/2017	1901651461	66.92	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	2012	Other Local Authorities
401204	Grounds Maintenance	20110	11/01/2017	1901651461	11.24	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	2012	Other Local Authorities
401204	Premises Repairs & Maintenance	20060	11/01/2017	1901651461	294.35	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	2012	Other Local Authorities
401204	Refuse Collection & Pest Control	25030	11/01/2017	1901651461	69.23	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	2012	Other Local Authorities
401207	Telephony - Rental, Calls, Purchases	44100	11/01/2017	1901651462	278.90	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	2012	Other Local Authorities
401206	Vehicles	30010	11/01/2017	1901651462	15.38	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	2012	Other Local Authorities
401204	Cleaning & Domestic Supplies	25020	11/01/2017	1901651462	1555.05	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	2012	Other Local Authorities
401204	Electricity	21010	11/01/2017	1901651462	3555.76	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	2012	Other Local Authorities
401204	Gas	21020	11/01/2017	1901651462	279.36	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	2012	Other Local Authorities
401204	Grounds Maintenance	20110	11/01/2017	1901651462	40.81	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	2012	Other Local Authorities
401204	Premises Repairs & Maintenance	20060	11/01/2017	1901651462	1615.90	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	2012	Other Local Authorities
401204	Refuse Collection & Pest Control	25030	11/01/2017	1901651462	105.53	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	2012	Other Local Authorities
201118	Priv contract payments	57040	12/01/2017	1901651467	734.99	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
201112	Priv contract payments	57040	12/01/2017	1901651469	2462.40	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
203005	Priv contract payments	57040	12/01/2017	1901651470	639.90	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
201112	Priv contract payments	57040	12/01/2017	1901651471	1999.28	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
204295	Priv contract payments	57040	12/01/2017	1901651476	4283.16	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
203009	Priv contract payments	57040	13/01/2017	1901651477	935.72	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
802748	Priv contract payments	57040	12/01/2017	1901651478	541.07	Revenue	KiddiVouchers		SME (2-249 emps)	2003	Commercial (Organisations)
	Child Care Vouchers Control Account	95134	12/01/2017	1901651478	63656.23	Revenue	KiddiVouchers		SME (2-249 emps)	2003	Commercial (Organisations)
101316	Childrens Agency	58010	12/01/2017	1901651479	4240.00	Revenue	Omega X Systems Ltd	3832872	SME (2-249 emps)	2003	Commercial (Organisations)
101316	Childrens Agency	58010	12/01/2017	1901651482	4440.00	Revenue	Omega X Systems Ltd	3832872	SME (2-249 emps)	2003	Commercial (Organisations)
101316	Childrens Agency	58010	12/01/2017	1901651484	2739.00	Revenue	Omega X Systems Ltd	3832872	SME (2-249 emps)	2003	Commercial (Organisations)
101314	Childrens Agency	58010	12/01/2017	1901651485	3082.45	Revenue	SWIIS (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
101314	Childrens Agency	58010	12/01/2017	1901651487	3618.01	Revenue	Clifford House Fostering Limited	6837132	SME (2-249 emps)	2003	Commercial (Organisations)
101310	Childrens Agency	58010	12/01/2017	1901651489	14614.29	Revenue	Utopia Children Services Ltd			2003	Commercial (Organisations)
103722	Training	11150	12/01/2017	1901651494	10000.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted
103277	Primary School Transport	30191	11/01/2017	1901651734	2034.00	Revenue	Jackies Self Drive Hire & Coach Hir		SME (2-249 emps)	2003	Commercial (Organisations)
103271	Secondary School Transport	30190	11/01/2017	1901651735	1386.00	Revenue	Jackies Self Drive Hire & Coach Hir		SME (2-249 emps)	2003	Commercial (Organisations)
103271	Secondary School Transport	30190	11/01/2017	1901651736	3648.00	Revenue	Jackies Self Drive Hire & Coach Hir		SME (2-249 emps)	2003	Commercial (Organisations)
103243	Primary School Transport	30191	11/01/2017	1901651737	694.68	Revenue	Gloucester PH Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
103274	Special School Transport	30192	11/01/2017	1901651738	1749.88	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	2003	Commercial (Organisations)
103274	Special School Transport	30192	11/01/2017	1901651739	2378.64	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	2003	Commercial (Organisations)
103274	Special School Transport	30192	11/01/2017	1901651740	674.70	Revenue	Rawlings Transport Ltd			2003	Commercial (Organisations)
103274	Secondary School Transport	30190	11/01/2017	1901651741	1258.68	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)
103277	Special School Transport	30192	11/01/2017	1901651742	1222.68	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)
103277	Special School Transport	30192	11/01/2017	1901651743	1380.84	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)
103277	Special School Transport	30192	11/01/2017	1901651744	1978.68	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)
103274	Special School Transport	30192	11/01/2017	1901651745	2038.68	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)
103277	Special School Transport	30192	11/01/2017	1901651746	1234.68	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)
103277	Special School Transport	30192	11/01/2017	1901651747	1342.68	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)
103277	Special School Transport	30192	11/01/2017	1901651748	1652.52	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)
103274	Special School Transport	30192	11/01/2017	1901651749	688.32	Revenue	A1 Taxi & Courier Service		SME (2-249 emps)	2003	Commercial (Organisations)
103277	Special School Transport	30192	11/01/2017	1901651750	1800.00	Revenue	Jackies Self Drive Hire & Coach Hir		SME (2-249 emps)	2003	Commercial (Organisations)
103277	Special School Transport	30192	11/01/2017	1901651751	1662.00	Revenue	Jackies Self Drive Hire & Coach Hir		SME (2-249 emps)	2003	Commercial (Organisations)
103274	Special School Transport	30192	11/01/2017	1901651752	648.00	Revenue	Selek Transport Ltd (Gloucester Car		SME (2-249 emps)	2003	Commercial (Organisations)
103277	Special School Transport	30192	11/01/2017	1901651753	720.00	Revenue	A W Taxis Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
103274	Special School Transport	30192	11/01/2017	1901651754	1218.36	Revenue	J P H Cars Ltd			2003	Commercial (Organisations)
103274	Special School Transport	30192	11/01/2017	1901651755	742.50	Revenue	A W Taxis Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
103274	Special School Transport	30192	11/01/2017	1901651756	948.00	Revenue	A W Taxis Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
103274	Special School Transport	30192	11/01/2017	1901651757	1416.00	Revenue	A W Taxis Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
103274	Special School Transport	30192	11/01/2017	1901651758	839.64	Revenue	Gloucester PH Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
204297	Direct Support Payments to Individuals	60120	11/01/2017	1901651760	3795.07	Revenue	Redacted Personal Information			2006	Redacted
201114	Domiciliary Care Agency	55020	16/01/2017	1901651762	1100.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	2009	Voluntary Sector (Organistion
201103	Domiciliary Care Agency	55020	16/01/2017	1901651763	1275.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	2009	Voluntary Sector (Organistion
201119	Domiciliary Care Agency	55020	16/01/2017	1901651764	2890.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	2009	Voluntary Sector (Organistion
201117	Domiciliary Care Agency	55020	16/01/2017	1901651766	560.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	2009	Voluntary Sector (Organistion
201114	Domiciliary Care Agency	55020	16/01/2017	1901651767	1220.00	Revenue	County Home Care Services Ltd	4405749	SME (2-249 emps)	2003	Commercial (Organisations)
201117	Domiciliary Care Agency	55020	16/01/2017	1901651770	1750.00	Revenue	County Home Care Services Ltd	4405749	SME (2-249 emps)	2003	Commercial (Organisations)
201101	Priv contract payments	57040	16/01/2017	1901651771	5600.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	2009	Voluntary Sector (Organistion
201101	Priv contract payments	57040	16/01/2017	1901651772	1300.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	2009	Voluntary Sector (Organistion

201101	Priv contract payments	57040	16/01/2017	1901651773	8100.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
201101	Priv contract payments	57040	16/01/2017	1901651774	3800.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
201100	Priv contract payments	57040	16/01/2017	1901651775	7200.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
201100	Priv contract payments	57040	16/01/2017	1901651776	1500.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
201921	Priv contract payments	57040	16/01/2017	1901651777	9314.59	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)
201119	Domiciliary Care Agency	55020	16/01/2017	1901651778	968.00	Revenue	DoCare Ltd	5100079		Z003	Commercial (Organisations)
201111	Domiciliary Care Agency	55020	16/01/2017	1901651779	1575.00	Revenue	DoCare Ltd	5100079		Z003	Commercial (Organisations)
209146	Recruitment advertising	11100	11/01/2017	1901651780	3093.92	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
209146	Recruitment advertising	11100	11/01/2017	1901651780	253.07	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
502165	Recruitment advertising	11100	11/01/2017	1901651781	283.85	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
502169	Recruitment advertising	11100	11/01/2017	1901651781	164.80	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
502169	Recruitment advertising	11100	11/01/2017	1901651781	167.03	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
201102	Priv contract payments	57040	11/01/2017	1901651783	509.65	Revenue	Comfort Call Cheltenham		SME (2-249 emps)	Z003	Commercial (Organisations)
	Non - Customer Refunds	95151	12/01/2017	1901651791	2333.33	Revenue	University Of Gloucestershire		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
206197	Professional fees	43010	12/01/2017	1901651796	2253.69	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)
206197	Professional fees	43010	12/01/2017	1901651797	2506.14	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)
	Capital Expenditure - Work	48010	12/01/2017	1901651798	1211.40	Capital	Telent Traffic technology Serv Ltd		SME (2-249 emps)	Z002	CIS Vendors
	Capital Expenditure - Work	48010	12/01/2017	1901651799	1211.40	Capital	Telent Traffic technology Serv Ltd		SME (2-249 emps)	Z002	CIS Vendors
	Capital Expenditure - Work	48010	12/01/2017	1901651801	594.20	Capital	Telent Traffic technology Serv Ltd		SME (2-249 emps)	Z002	CIS Vendors
101330	Voluntary & Independent Organisations	55010	12/01/2017	1901651802	9583.16	Revenue	Laurel Park CC Priory	6244860		Z003	Commercial (Organisations)
101310	Voluntary & Independent Organisations	55010	12/01/2017	1901651802	14374.75	Revenue	Laurel Park CC Priory	6244860		Z003	Commercial (Organisations)
101330	Voluntary & Independent Organisations	55010	12/01/2017	1901651803	7372.92	Revenue	SWAAY		SME (2-249 emps)	Z003	Commercial (Organisations)
101310	Voluntary & Independent Organisations	55010	12/01/2017	1901651803	11059.37	Revenue	SWAAY		SME (2-249 emps)	Z003	Commercial (Organisations)
101330	Voluntary & Independent Organisations	55010	12/01/2017	1901651804	7372.92	Revenue	SWAAY		SME (2-249 emps)	Z003	Commercial (Organisations)
101310	Voluntary & Independent Organisations	55010	12/01/2017	1901651804	11059.37	Revenue	SWAAY		SME (2-249 emps)	Z003	Commercial (Organisations)
101314	Childrens Agency	58010	12/01/2017	1901651805	3671.29	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
101330	Voluntary & Independent Organisations	55010	12/01/2017	1901651806	6993.15	Revenue	SWAAY		SME (2-249 emps)	Z003	Commercial (Organisations)
101310	Voluntary & Independent Organisations	55010	12/01/2017	1901651806	9990.22	Revenue	SWAAY		SME (2-249 emps)	Z003	Commercial (Organisations)
101312	Voluntary & Independent Organisations	55010	12/01/2017	1901651806	2997.06	Revenue	SWAAY		SME (2-249 emps)	Z003	Commercial (Organisations)
101314	Childrens Agency	58010	12/01/2017	1901651807	3671.29	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
101314	Childrens Agency	58010	12/01/2017	1901651808	3627.00	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
101314	Childrens Agency	58010	12/01/2017	1901651809	3671.29	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
101330	Voluntary & Independent Organisations	55010	12/01/2017	1901651810	6720.00	Revenue	Queenswood Priory	3656033	SME (2-249 emps)	Z003	Commercial (Organisations)
101310	Voluntary & Independent Organisations	55010	12/01/2017	1901651810	10080.00	Revenue	Queenswood Priory	3656033	SME (2-249 emps)	Z003	Commercial (Organisations)
101330	Voluntary & Independent Organisations	55010	12/01/2017	1901651811	6090.67	Revenue	St Roses School			Z008	Schools within GCC
101314	Childrens Agency	58010	12/01/2017	1901651812	3510.00	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
101330	Voluntary & Independent Organisations	55010	12/01/2017	1901651813	13242.61	Revenue	St Roses School			Z008	Schools within GCC
101330	Voluntary & Independent Organisations	55010	12/01/2017	1901651814	14170.00	Revenue	St Roses School			Z008	Schools within GCC
101314	Childrens Agency	58010	12/01/2017	1901651815	3627.00	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
101330	Voluntary & Independent Organisations	55010	12/01/2017	1901651816	13694.89	Revenue	St Roses School			Z008	Schools within GCC
101330	Voluntary & Independent Organisations	55010	12/01/2017	1901651817	12899.03	Revenue	St Roses School			Z008	Schools within GCC
101330	Voluntary & Independent Organisations	55010	12/01/2017	1901651818	22040.29	Revenue	St Roses School			Z008	Schools within GCC
101314	Childrens Agency	58010	12/01/2017	1901651819	3671.29	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
101330	Voluntary & Independent Organisations	55010	12/01/2017	1901651820	16389.63	Revenue	St Roses School			Z008	Schools within GCC
101330	Voluntary & Independent Organisations	55010	12/01/2017	1901651821	8750.81	Revenue	St Roses School			Z008	Schools within GCC
101330	Voluntary & Independent Organisations	55010	12/01/2017	1901651822	12898.68	Revenue	St Roses School			Z008	Schools within GCC
101314	Childrens Agency	58010	12/01/2017	1901651823	3671.33	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
101330	Voluntary & Independent Organisations	55010	12/01/2017	1901651824	12899.03	Revenue	St Roses School			Z008	Schools within GCC
101330	Voluntary & Independent Organisations	55010	12/01/2017	1901651825	15427.38	Revenue	St Roses School			Z008	Schools within GCC
101330	Voluntary & Independent Organisations	55010	12/01/2017	1901651826	15708.28	Revenue	St Roses School			Z008	Schools within GCC
101330	Voluntary & Independent Organisations	55010	12/01/2017	1901651827	12181.34	Revenue	St Roses School			Z008	Schools within GCC
101330	Voluntary & Independent Organisations	55010	12/01/2017	1901651828	11602.67	Revenue	St Roses School			Z008	Schools within GCC
101330	Voluntary & Independent Organisations	55010	12/01/2017	1901651829	8595.67	Revenue	St Roses School			Z008	Schools within GCC
101330	Voluntary & Independent Organisations	55010	12/01/2017	1901651830	16632.00	Revenue	Queenswood Priory	3656033	SME (2-249 emps)	Z003	Commercial (Organisations)
101310	Voluntary & Independent Organisations	55010	12/01/2017	1901651830	33768.00	Revenue	Queenswood Priory	3656033	SME (2-249 emps)	Z003	Commercial (Organisations)
101330	Voluntary & Independent Organisations	55010	12/01/2017	1901651831	28513.99	Revenue	Queenswood Priory	3656033	SME (2-249 emps)	Z003	Commercial (Organisations)
101310	Voluntary & Independent Organisations	55010	12/01/2017	1901651831	28514.00	Revenue	Queenswood Priory	3656033	SME (2-249 emps)	Z003	Commercial (Organisations)
101312	Voluntary & Independent Organisations	55010	12/01/2017	1901651831	10063.76	Revenue	Queenswood Priory	3656033	SME (2-249 emps)	Z003	Commercial (Organisations)
101330	Voluntary & Independent Organisations	55010	12/01/2017	1901651832	22853.33	Revenue	Swalcliffe Park School Trust			Z003	Commercial (Organisations)
101310	Voluntary & Independent Organisations	55010	12/01/2017	1901651832	5713.33	Revenue	Swalcliffe Park School Trust			Z003	Commercial (Organisations)
101312	Voluntary & Independent Organisations	55010	12/01/2017	1901651832	28566.67	Revenue	Swalcliffe Park School Trust			Z003	Commercial (Organisations)
101330	Voluntary & Independent Organisations	55010	12/01/2017	1901651833	5538.33	Revenue	3 Dimensions	5017650		Z003	Commercial (Organisations)
101310	Voluntary & Independent Organisations	55010	12/01/2017	1901651833	8307.49	Revenue	3 Dimensions	5017650		Z003	Commercial (Organisations)
101330	Voluntary & Independent Organisations	55010	12/01/2017	1901651834	8591.46	Revenue	Cambian Childcare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
101310	Voluntary & Independent Organisations	55010	12/01/2017	1901651834	12887.20	Revenue	Cambian Childcare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
101330	Voluntary & Independent Organisations	55010	12/01/2017	1901651835	5580.00	Revenue	Cambian Childcare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
101310	Voluntary & Independent Organisations	55010	12/01/2017	1901651835	8370.00	Revenue	Cambian Childcare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
101330	Voluntary & Independent Organisations	55010	12/01/2017	1901651836	19779.91	Revenue	Cambian Healthcare Limited			Z003	Commercial (Organisations)
101310	Voluntary & Independent Organisations	55010	12/01/2017	1901651836	28257.02	Revenue	Cambian Healthcare Limited			Z003	Commercial (Organisations)
101312	Voluntary & Independent Organisations	55010	12/01/2017	1901651836	8477.11	Revenue	Cambian Healthcare Limited			Z003	Commercial (Organisations)
101330	Voluntary & Independent Organisations	55010	12/01/2017	1901651838	666.67	Revenue	Marlowe Child & Family Services Ltd	3990621	SME (2-249 emps)	Z003	Commercial (Organisations)
101330	Voluntary & Independent Organisations	55010	12/01/2017	1901651839	1674.00	Revenue	Marlowe Child & Family Services Ltd	3990621	SME (2-249 emps)	Z003	Commercial (Organisations)
101310	Voluntary & Independent Organisations	55010	12/01/2017	1901651839	2391.43	Revenue	Marlowe Child & Family Services Ltd	3990621	SME (2-249 emps)	Z003	Commercial (Organisations)
101312	Voluntary & Independent Organisations	55010	12/01/2017	1901651839	717.43	Revenue	Marlowe Child & Family Services Ltd	3990621	SME (2-249 emps)	Z003	Commercial (Organisations)
101330	Voluntary & Independent Organisations	55010	12/01/2017	1901651840	550.00	Revenue	Milton Abbey School		SME (2-249 emps)	Z004	Government / Public Sector
101330	Voluntary & Independent Organisations	55010	12/01/2017	1901651841	6626.07	Revenue	Our Place Schools Ltd	6830039	SME (2-249 emps)	Z003	Commercial (Organisations)
101310	Voluntary & Independent Organisations	55010	12/01/2017	1901651841	13452.94	Revenue	Our Place Schools Ltd	6830039	SME (2-249 emps)	Z003	Commercial (Organisations)
101330	Voluntary & Independent Organisations	55010	12/01/2017	1901651842	7571.00	Revenue	The Richard Pate School		SME (2-249 emps)	Z008	Schools within GCC
101330	Voluntary & Independent Organisations	55010	12/01/2017	1901651843	7134.64	Revenue	Queenswood Priory	3656033	SME (2-249 emps)	Z003	Commercial (Organisations)
101310	Voluntary & Independent Organisations	55010	12/01/2017	1901651843	10701.96	Revenue	Queenswood Priory	3656033	SME (2-249 emps)	Z003	Commercial (Organisations)
101330	Voluntary & Independent Organisations	55010	12/01/2017	1901651844	5270.11	Revenue	Queenswood Priory	3656033	SME (2-249 emps)	Z003	Commercial (Organisations)
101310	Voluntary & Independent Organisations	55010	12/01/2017	1901651844	7905.16	Revenue	Queenswood Priory	3656033	SME (2-249 emps)	Z003	Commercial (Organisations)
101316	Childrens Agency	58010	12/01/2017	1901651845	1750.00	Revenue	Jordan Xavier Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
101316	Childrens Agency	58010	12/01/2017	1901651845	2062.00	Revenue	Jordan Xavier Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
101314	Childrens Agency	58010	12/01/2017	1901651846	5150.65	Revenue	The National Fostering Agency Ltd	3127814	SME (2-249 emps)	Z003	Commercial (Organisations)
101314	Childrens Agency	58010	12/01/2017	1901651847	3432.32	Revenue	The National Fostering Agency Ltd	3127814	SME (2-249 emps)	Z003	Commercial (Organisations)
101314	Childrens Agency	58010	12/01/2017	1901651848	875.76	Revenue	The National Fostering Agency Ltd	3127814	SME (2-249 emps)	Z003	Commercial (Organisations)
101314	Childrens Agency	58010	12/01/2017	1901651849	3538.34	Revenue	The National Fostering Agency Ltd	3127814	SME (2-249 emps)	Z003	Commercial (Organisations)
101314	Childrens Agency	58010	12/01/2017	1901651850	3383.34	Revenue	The National Fostering Agency Ltd	3127814	SME (2-249 emps)	Z003	Commercial (Organisations)
101314	Childrens Agency	58010	12/01/2017	1901651851	3498.66	Revenue	The National Fostering Agency Ltd	3127814	SME (2-249 emps)	Z003	Commercial (Organisations)
101314	Childrens Agency	58010	12/01/2017	1901651852	3498.66	Revenue	The National Fostering Agency Ltd	3127814	SME (2-249 emps)	Z003	Commercial (Organisations)
101314	Childrens Agency	58010	12/01/2017	1901651854	985.23	Revenue	The National Fostering Agency Ltd	3127814	SME (2-249 emps)	Z003	Commercial (Organisations)
101314	Childrens Agency	58010	12/01/2017	1901651855	1313.64	Revenue	The National Fostering Agency Ltd	3127814	SME (2-249 emps)	Z003	Commercial (Organisations)
101316	Childrens Agency	58010	12/01/2017	1901651856	1500.00	Revenue	Jordan Xavier Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
101316	Childrens Agency	58010	12/01/2017	1901651856	4320.00	Revenue	Jordan Xavier Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
101314	Childrens Agency	58010	12/01/2017	1901651857	3035.52	Revenue	The Adolescent & Children's Trust	2779751	SME (2-249 emps)	Z003	Commercial (Organisations)
101314	Childrens Agency	58010	31/01/2017	1901651858	3897.01	Revenue	Fosterplus Limited			Z003	Commercial (Organisations)
101314	Childrens Agency	58010	12/01/2017	1901651859	2946.24	Revenue	The Adolescent & Children's Trust	2779751	SME (2-249 emps)	Z003	Commercial (Organisations)
101314	Childrens Agency	58010	12/01/2017	1901651860	2737.92	Revenue	The Adolescent & Children's Trust	2779751	SME (2-249 emps)	Z003	Commercial (Organisations)
101314	Childrens Agency	58010	12/01/2017	1901651861	3193.00	Revenue	The Adolescent & Children's Trust	2779751	SME (2-249 emps)	Z003	Commercial (Organisations)
101314	Childrens Agency	58010	12/01/2017	1901651862	1530.00	Revenue	The Adolescent & Children's Trust	2779751	SME (2-249 emps)	Z003	Commercial (Organisations)
101316	Childrens Agency	58010	12/01/2017	1901651863	1550.00	Revenue	Jordan Xavier Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
101316	Childrens Agency	58010	12/01/2017	1901651863	4464.00	Revenue	Jordan Xavier Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
101314	Childrens Agency	58010	12/01/2017	1901651864	2946.24	Revenue	The Adolescent & Children's Trust	2779751	SME (2-249 emps)	Z003	Commercial (Organisations)
101314	Childrens Agency	58010	12/01/2017	1901651867	3365.67	Revenue	Parallel Parents		SME (2-249 emps)	Z003	Commercial (Organisations)
101314	Childrens Agency	58010	12/01/2017	1901651869	2800.00	Revenue	Channel Fostercare Ltd	6484910		Z003	Commercial (Organisations)
101310	Childrens Agency	58010	12/01/2017	1901651870	607.14	Revenue	Care 4 Children Residential Service			Z003	Commercial (Organisations)
101316	Childrens Agency	58010	12/01/2017	1901651871	1714.29	Revenue	Jordan Xavier Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
101316	Childrens Agency	58010	12/01/2017	1901651871	3049.14	Revenue	Jordan Xavier Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
101606	Childrens Agency	58010	12/01/2017	1901651872	4394.88	Revenue	Footprints Foster Care Ltd			Z003	Commercial (Organisations)
101314	Childrens Agency	58010	12/01/2017	1901651873	14000.00	Revenue	Family Assesment & Support Services	07261356	SME (2-249 emps)	Z003	Commercial (Organisations)
101314	Childrens Agency	58010	12/01/2017	1901651874	15500.00	Revenue	Family Assesment & Support Services	07261356	SME (2-249 emps)	Z003	Commercial (Organisations)
101314	Childrens Agency	58010	12/01/2017	1901651875	9907.14	Revenue	Family Assesment & Support Services	07261356	SME (2-249 emps)	Z003	Commercial (Organisations)
104231	Childrens Agency	58010	12/01/2017	1901651876	239.75	Revenue	Transitions Supported Living Ltd			Z003	Commercial (Organisations)
101316	Childrens Agency	58010	12/01/2017	1901651876	7774.90	Revenue	Transitions Supported Living Ltd			Z003	Commercial (Organisations)
104251	Childrens Agency	58010	12/01/2017	1901651877	239.75	Revenue	Transitions Supported Living Ltd			Z003	Commercial (Organisations)
101316	Childrens Agency	58010	12/01/2017	1901651877	7774.90	Revenue	Transitions Supported Living Ltd			Z003	Commercial (Organisations)
101314	Childrens Agency	58010	12/01/2017	1901651883	2464.44	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)
101314	Childrens Agency	58010	12/01/2017	1901651885	3717.52	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)
101314	Childrens Agency	58010	12/01/2017	1901651888	5208.62	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)
101314	Childrens Agency	58010	12/01/2017	1901651889	1639.82	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)
101314	Childrens Agency	58010	12/01/2017	1901651890	5428.57	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)
201601	Catering & hospitality	47780	12/01/2017	1901651891	77135.11	Revenue	Apetito Ltd			Z003	Commercial (Organisations)
201601	Catering & hospitality	47780	12/01/2017	1901651891	-50890.00	Revenue	Apetito Ltd			Z003	Commercial (Organisations)
201601	Catering & hospitality	47780	12/01/2017	1901651891	49.00	Revenue	Apetito Ltd			Z003	Commercial (Organisations)
101314	Childrens Agency	58010	12/01/2017	1901651892	6200.93	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)
101314	Childrens Agency	58010	12/01/2017	1901651893	5208.62	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)
101314	Childrens Agency	58010	12/01/2017	1901651894	6806.05	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)
101314	Childrens Agency	58010	12/01/2017	1901651895	3472.31	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)
101314	Childrens Agency	58010	12/01/2017	1901651896	3472.31	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)
102006	Distr of Other Non Govmnt Grants & Pymts	73004	12/01/2017	1901651897	1000.00	Revenue	St Davids C of E Primary Academy			Z015	Academy Schools
204296	Private Contract Payments-ECM	57041	12/01/2017	1901651899	2685.98	Revenue	La vie en Rose			Z003	Commercial (Organisations)
201102	Private Contract Payments-ECM	57041	12/01/2017	1901651899	572.39	Revenue	La vie en Rose			Z003	Commercial (Organisations)
201102	Private Contract Payments-ECM	57041	12/01/2017	1901651899	1835.56	Revenue	La vie en Rose			Z003	Commercial (Organisations)
201102	Private Contract Payments-ECM	57041	12/01/2017	1901651899	1843.98	Revenue	La vie en Rose			Z003	Commercial (Organisations)
201102	Private Contract Payments-ECM	57041	12/01/2017	1901651899	505.76	Revenue	La vie en Rose			Z003	Commercial (Organisations)
201102	Private Contract Payments-ECM	57041	12/01/2017	1901651899	575.40	Revenue	La vie en Rose			Z003	Commercial (Organisations)
201102	Private Contract Payments-ECM	57041	12/01/2017	1901651899	805.56	Revenue	La vie en Rose			Z003	Commercial (Organisations)
201102	Private Contract Payments-ECM	57041	12/01/2017	1901651899	943.04	Revenue	La vie en Rose			Z003	Commercial (Organisations)
201109	Private Contract Payments-ECM	57041	12/01/2017	1901651899	1602.90	Revenue	La vie en Rose			Z003	Commercial (Organisations)
201109	Private Contract Payments-ECM	57041	12/01/2017	1901651899	117.88	Revenue	La vie en Rose			Z003	Commercial (Organisations)
201112	Private Contract Payments-ECM	57041	12/01/2017	1901651899	1836.00	Revenue	La vie en Rose			Z003	Commercial (Organisations)
201105	Private Contract Payments-ECM	57041	12/01/2017	1901651899	917.78	Revenue	La vie en Rose			Z003	Commercial (Organisations)
201105	Private Contract Payments-ECM	57041	12/01/2017	1901651899	1856.04	Revenue	La vie en Rose			Z003	Commercial (Organisations)
201105	Private Contract Payments-ECM	57041	12/01/2017	1901651899	220.88	Revenue	La vie en Rose			Z003	Commercial (Organisations)
201105	Private Contract Payments-ECM	57041	12/01/2017	1901651899	1902.92	Revenue	La vie en Rose			Z003	Commercial (Organisations)
201105	Private Contract Payments-ECM	57041	12/01/2017	1901651899	216.96	Revenue	La vie en Rose			Z003	Commercial (Organisations)
201105	Private Contract Payments-ECM	57041	12/01/2017	1901651899	181.03	Revenue	La vie en Rose			Z003	Commercial (Organisations)
201105	Private Contract Payments-ECM	57041	12/01/2017	1901651899	235.76	Revenue	La vie en Rose			Z003	Commercial (Organisations)
201105	Private Contract Payments-ECM	57041	12/01/2017	1901651899	176.82	Revenue	La vie en Rose			Z003	Commercial (Organisations)
201105	Private Contract Payments-ECM	57041	12/01/2017	1901651899	589.40	Revenue	La vie en Rose			Z003	Commercial (Organisations)
201105	Private Contract Payments-ECM	57041	12/01/2017	1901651899	381.42	Revenue	La vie en Rose			Z003	Commercial (Organisations)
201105	Private Contract Payments-ECM	57041	12/01/2017	1901651899	1616.64	Revenue	La vie en Rose			Z003	Commercial (Organisations)
201105	Private Contract Payments-ECM	57041	12/01/2017	1901651899	2239.72	Revenue	La vie en Rose			Z003	Commercial (Organisations)
201105	Private Contract Payments-ECM	57041	12/01/2017	1901651899	2357.60	Revenue	La vie en Rose			Z003	Commercial (Organisations)
203000	Private Contract Payments-ECM	57041	12/01/2017	1901651899	701.95	Revenue	La vie en Rose			Z003	Commercial (Organisations)

101193	Personal needs	45100	12/01/2017	1901651922	50.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
101193	Personal needs	45100	12/01/2017	1901651922	24.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
101193	Personal needs	45100	12/01/2017	1901651922	11.87	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
101193	Personal needs	45100	12/01/2017	1901651922	4.50	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
101193	Transport - service users	30120	12/01/2017	1901651922	30.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
101633	Personal needs	45100	12/01/2017	1901651922	50.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
101633	Personal needs	45100	12/01/2017	1901651922	40.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
101633	Transport - service users	30120	12/01/2017	1901651922	14.40	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
101273	Catering & hospitality	47780	12/01/2017	1901651922	22.83	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
101273	Catering & hospitality	47780	12/01/2017	1901651922	-10.07	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
101273	Catering & hospitality	47780	12/01/2017	1901651922	-11.75	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
101273	Postage & Delivery	44000	12/01/2017	1901651922	13.20	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
103722	Catering & hospitality	47780	12/01/2017	1901651922	16.78	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
101632	Personal needs	45100	12/01/2017	1901651922	100.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
101632	Personal needs	45100	12/01/2017	1901651922	50.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
101632	Personal needs	45100	12/01/2017	1901651922	180.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
101632	Personal needs	45100	12/01/2017	1901651922	108.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
101632	Personal needs	45100	12/01/2017	1901651922	50.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
101632	Personal needs	45100	12/01/2017	1901651922	60.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
101632	Personal needs	45100	12/01/2017	1901651922	110.70	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
101632	Personal needs	45100	12/01/2017	1901651922	30.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
101632	Personal needs	45100	12/01/2017	1901651922	120.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
101632	Personal needs	45100	12/01/2017	1901651922	60.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
101632	Personal needs	45100	12/01/2017	1901651922	50.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
101632	Personal needs	45100	12/01/2017	1901651922	108.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
101632	Personal needs	45100	12/01/2017	1901651922	120.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
101632	Personal needs	45100	12/01/2017	1901651922	120.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
101632	Personal needs	45100	12/01/2017	1901651922	120.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
101632	Personal needs	45100	12/01/2017	1901651922	60.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
206203	Other income	82700	12/01/2017	1901651922	90.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
101633	Professional fees	43010	12/01/2017	1901651927	500.00	Revenue	Langley Wellingtons Solicitors	OC363475	SME (2-249 emps)	Z003	Commercial (Organisations)
201408	Priv contract payments	57040	13/01/2017	1901651933	756.00	Revenue	The Glos Charities Trust			Z003	Commercial (Organisations)
201408	Priv contract payments	57040	13/01/2017	1901651937	504.00	Revenue	The Glos Charities Trust			Z003	Commercial (Organisations)
101930	Refund NHS charges	11040	12/01/2017	1901651977	5954.48	Revenue	2Gether NHS Foundation Trust			Z013	NHS Bodies
200616	Priv contract payments	57040	13/01/2017	1901651978	570.00	Revenue	The Autism Directory	07373840		Z003	Commercial (Organisations)
204298	Priv contract payments	57040	13/01/2017	1901651979	840.00	Revenue	L.I.F.E Services			Z003	Commercial (Organisations)
203002	Priv contract payments	57040	13/01/2017	1901651980	1837.64	Revenue	Corinium Care Ltd	3573047	SME (2-249 emps)	Z003	Commercial (Organisations)
204298	Priv contract payments	57040	13/01/2017	1901651981	781.20	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
201112	Priv contract payments	57040	13/01/2017	1901651983	526.32	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
202126	Priv contract payments	57040	13/01/2017	1901651984	3156.81	Revenue	Westbourne Care Ltd			Z003	Commercial (Organisations)
202132	Priv contract payments	57040	13/01/2017	1901651988	743.70	Revenue	Hill Ash House			Z003	Commercial (Organisations)
204296	Priv contract payments	57040	13/01/2017	1901652001	544.00	Revenue	Care At Home			Z003	Commercial (Organisations)
201102	Priv contract payments	57040	13/01/2017	1901652005	1446.72	Revenue	Care At Home			Z003	Commercial (Organisations)
201102	Priv contract payments	57040	13/01/2017	1901652009	641.16	Revenue	Care At Home			Z003	Commercial (Organisations)
201102	Priv contract payments	57040	13/01/2017	1901652012	982.29	Revenue	Care At Home			Z003	Commercial (Organisations)
201112	Priv contract payments	57040	13/01/2017	1901652013	17888.71	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out
201112	Priv contract payments	57040	13/01/2017	1901652014	13493.80	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out
201112	Priv contract payments	57040	13/01/2017	1901652015	8529.10	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out
201112	Priv contract payments	57040	13/01/2017	1901652016	9506.13	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out
201112	Priv contract payments	57040	13/01/2017	1901652017	12730.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out
201112	Priv contract payments	57040	13/01/2017	1901652017	1516.48	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out
201112	Priv contract payments	57040	13/01/2017	1901652018	12730.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out
201112	Priv contract payments	57040	13/01/2017	1901652018	1516.48	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out
103276	Primary School Transport	30191	12/01/2017	1901652226	1882.00	Revenue	Ann Cam School Governors Account			Z008	Schools within GCC
103276	Primary School Transport	30191	12/01/2017	1901652227	1028.00	Revenue	Ann Cam School Governors Account			Z008	Schools within GCC
103277	Secondary School Transport	30190	12/01/2017	1901652229	2640.00	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)
103277	Secondary School Transport	30190	12/01/2017	1901652230	2520.00	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)
103277	Secondary School Transport	30190	12/01/2017	1901652231	2835.00	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)
103277	Secondary School Transport	30190	12/01/2017	1901652233	2376.00	Revenue	George Youngs Coaches Ltd (FLLOYDS)	4768641	SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Secondary School Transport	30190	12/01/2017	1901652234	2605.90	Revenue	George Youngs Coaches Ltd (FLLOYDS)	4768641	SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Secondary School Transport	30190	12/01/2017	1901652235	2076.00	Revenue	George Youngs Coaches Ltd (FLLOYDS)	4768641	SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Secondary School Transport	30190	12/01/2017	1901652236	2556.00	Revenue	George Youngs Coaches Ltd (FLLOYDS)	4768641	SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Secondary School Transport	30190	12/01/2017	1901652237	2076.00	Revenue	George Youngs Coaches Ltd (FLLOYDS)	4768641	SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Secondary School Transport	30190	12/01/2017	1901652238	2376.00	Revenue	George Youngs Coaches Ltd (FLLOYDS)	4768641	SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Secondary School Transport	30190	12/01/2017	1901652239	2340.00	Revenue	George Youngs Coaches Ltd (FLLOYDS)	4768641	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Transport - service users	30120	12/01/2017	1901652240	792.00	Revenue	A W Taxis Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Secondary School Transport	30190	12/01/2017	1901652241	2520.00	Revenue	Alexcars Ltd	2109624		Z003	Commercial (Organisations)
103277	Secondary School Transport	30190	12/01/2017	1901652242	3300.00	Revenue	Alexcars Ltd	2109624		Z003	Commercial (Organisations)
103274	Secondary School Transport	30190	12/01/2017	1901652243	1140.00	Revenue	D G Walmsley T/A Limozena			Z003	Commercial (Organisations)
103277	Primary School Transport	30191	12/01/2017	1901652244	1320.00	Revenue	Beaufort Minibuses & Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Secondary School Transport	30190	12/01/2017	1901652244	1320.00	Revenue	Beaufort Minibuses & Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Primary School Transport	30191	12/01/2017	1901652245	470.88	Revenue	Gloucester PH Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	12/01/2017	1901652247	707.64	Revenue	CDS Hire Ltd			Z003	Commercial (Organisations)
103274	Special School Transport	30192	12/01/2017	1901652248	519.50	Revenue	CDS Hire Ltd			Z003	Commercial (Organisations)
103277	Special School Transport	30192	12/01/2017	1901652249	666.00	Revenue	CDS Hire Ltd			Z003	Commercial (Organisations)
103274	Special School Transport	30192	12/01/2017	1901652250	755.76	Revenue	CDS Hire Ltd			Z003	Commercial (Organisations)
103277	Special School Transport	30192	12/01/2017	1901652251	1044.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	12/01/2017	1901652252	2030.88	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	12/01/2017	1901652253	934.68	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	12/01/2017	1901652256	1007.40	Revenue	Back Badge CarsFLLOYDS		SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	12/01/2017	1901652257	808.20	Revenue	Back Badge CarsFLLOYDS		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	12/01/2017	1901652258	1128.00	Revenue	Back Badge CarsFLLOYDS		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	12/01/2017	1901652259	1449.00	Revenue	Back Badge CarsFLLOYDS		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	12/01/2017	1901652260	713.00	Revenue	CDS Hire Ltd			Z003	Commercial (Organisations)
103277	Special School Transport	30192	12/01/2017	1901652261	1038.80	Revenue	CDS Hire Ltd			Z003	Commercial (Organisations)
103274	Special School Transport	30192	12/01/2017	1901652262	720.00	Revenue	A W Taxis Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	12/01/2017	1901652263	900.00	Revenue	A W Taxis Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	12/01/2017	1901652264	2486.00	Revenue	Selek Transport Ltd (Gloucester Car		SME (2-249 emps)	Z003	Commercial (Organisations)
204297	Direct Support Payments to Individuals	60120	12/01/2017	1901652265	6409.85	Revenue	Carla Reynolds Trust			Z003	Commercial (Organisations)
107696	Educational activities	47820	12/01/2017	1901652280	155765.21	Revenue	Lakefield C of E Primary School			Z008	Schools within GCC
101183	Transport - service users	30120	12/01/2017	1901652281	16.20	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
101691	Examination fees / Tuition Reimbursement	43120	12/01/2017	1901652281	19.20	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
101691	Fostering Allowances	58030	12/01/2017	1901652281	37.90	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
101691	Fostering Allowances	58030	12/01/2017	1901652281	25.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
101691	Legal Costs (Fees and Disbursements)	43000	12/01/2017	1901652281	56.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
101691	Licences	47740	12/01/2017	1901652281	77.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
101691	Quarterly Clothing	58020	12/01/2017	1901652281	50.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
101691	Special allowances	58060	12/01/2017	1901652281	75.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104231	Educational activities	47820	12/01/2017	1901652281	25.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104231	Fostering Allowances	58030	12/01/2017	1901652281	57.90	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104231	Fostering Allowances	58030	12/01/2017	1901652281	57.90	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104231	Fostering Allowances	58030	12/01/2017	1901652281	57.90	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104231	Special allowances	58060	12/01/2017	1901652281	50.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104221	Fostering Allowances	58030	12/01/2017	1901652281	57.90	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104221	Fostering Allowances	58030	12/01/2017	1901652281	27.90	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104221	Fostering Allowances	58030	12/01/2017	1901652281	57.90	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104221	Fostering Allowances	58030	12/01/2017	1901652281	57.90	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104221	Fostering Allowances	58030	12/01/2017	1901652281	17.90	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104221	Fostering Allowances	58030	12/01/2017	1901652281	20.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104221	Fostering Allowances	58030	12/01/2017	1901652281	20.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104221	Fostering Allowances	58030	12/01/2017	1901652281	10.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104221	Personal needs	45100	12/01/2017	1901652281	20.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104221	Personal needs	45100	12/01/2017	1901652281	30.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104221	Personal needs	45100	12/01/2017	1901652281	20.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104221	Personal needs	45100	12/01/2017	1901652281	30.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104221	Special allowances	58060	12/01/2017	1901652281	29.99	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104221	Special allowances	58060	12/01/2017	1901652281	30.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104221	Subsistence	45010	12/01/2017	1901652281	4.35	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
101186	Postage & Delivery	44000	12/01/2017	1901652281	6.45	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
101186	Postage & Delivery	44000	12/01/2017	1901652281	8.55	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
101186	Special allowances	58060	12/01/2017	1901652281	10.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
101186	Special allowances	58060	12/01/2017	1901652281	10.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
101186	Special allowances	58060	12/01/2017	1901652281	10.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
101186	Special allowances	58060	12/01/2017	1901652281	10.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
101186	Special allowances	58060	12/01/2017	1901652281	24.01	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
101186	Special allowances	58060	12/01/2017	1901652281	30.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
101186	Special allowances	58060	12/01/2017	1901652281	30.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
101186	Special allowances	58060	12/01/2017	1901652281	30.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
101186	Special allowances	58060	12/01/2017	1901652281	30.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
101186	Special allowances	58060	12/01/2017	1901652281	30.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
101186	Special allowances	58060	12/01/2017	1901652281	30.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
101186	Special allowances	58060	12/01/2017	1901652281	30.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
101186	Special allowances	58060	12/01/2017	1901652281	16.66	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
101186	Special allowances	58060	12/01/2017	1901652281	16.66	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
101186	Special allowances	58060	12/01/2017	1901652281	16.66	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
101186	Special allowances	58060	12/01/2017	1901652281	30.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
101186	Special allowances	58060	12/01/2017	1901652281	30.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
101186	Special allowances	58060	12/01/2017	1901652281	16.66	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
101186	Special allowances	58060	12/01/2017	1901652281	10.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
101186	Special allowances	58060	12/01/2017	1901652281	60.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
101186	Special allowances	58060	12/01/2017	1901652281	37.30	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
101186	Special allowances	58060	12/01/2017	1901652281	16.66	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
101186	Transport - service users	30120	12/01/2017	1901652281	6.50	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104056	Childrens Agency	58010	13/01/2017	1901652282	679.00	Revenue	Redacted Personal Information			Z001	Boarded out
101606	Childrens Agency	58010	13/01/2017	1901652284	2117.94	Revenue	TFS Healthcare Limited			Z003	Commercial (Organisations)
101606	Childrens Agency	58010	13/01/2017	1901652285	2045.94	Revenue	TFS Healthcare Limited			Z003	Commercial (Organisations)
101606	Childrens Agency	58010	13/01/2017	1901652289	838.90	Revenue	TFS Healthcare Limited			Z003	Commercial (Organisations)
101316	Childrens Agency	58010	13/01/2017	1901652291	4932.99	Revenue	Key2 Futures Ltd	4878290	SME (2-249 emps)	Z003	Commercial (Organisations)
101316	Childrens Agency	58010	13/01/2017	1901652292	2818.87	Revenue	Key2 Futures Ltd	4878290	SME (2-249 emps)	Z003	Commercial (Organisations)
101316	Childrens Agency	58010	13/01/2017	1901652293	2789.11	Revenue	Key2 Futures Ltd	4878290	SME (2-249 emps)	Z003	Commercial (Organisations)
101316	Childrens Agency	58010	13/01/2017	1901652294	2759.96	Revenue	Key2 Futures Ltd	4878290	SME (2-249 emps)	Z003	Commercial (Organisations)
101316	Childrens Agency	58010	13/01/2017	1901652295	2818.87	Revenue	Key2 Futures Ltd	4878290	SME (2-249 emps)	Z003	Commercial (Organisations)
101316	Childrens Agency	58010	13/01/2017	1901652296	2789.11	Revenue	Key2 Futures Ltd	4878290	SME (2-249 emps)	Z003	Commercial (Organisations)
101316	Childrens Agency	58010	13/01/2017	1901652297	5675.83	Revenue	Key2 Futures Ltd	4878290	SME (2-249 emps)	Z003	Commercial (Organisations)
101316	Childrens Agency	58010	13/01/2017	1901652298	1727.69	Revenue	Key2 Futures Ltd	4878290	SME (2-249 emps)	Z003	Commercial (Organisations)

203703	Training	11150	13/01/2017	1901652299	4500.00	Revenue	Kilsby and Allan		SME (2-249 emps)	Z003	Commercial (Organisations)
101316	Childrens Agency	58010	13/01/2017	1901652301	454.65	Revenue	Key2 Futures Ltd	4878290	SME (2-249 emps)	Z003	Commercial (Organisations)
101314	Childrens Agency	58010	13/01/2017	1901652303	3742.14	Revenue	ABC Fostering Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
101314	Childrens Agency	58010	13/01/2017	1901652305	3239.50	Revenue	ABC Fostering Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
101314	Childrens Agency	58010	13/01/2017	1901652306	3176.39	Revenue	ABC Fostering Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
101314	Childrens Agency	58010	13/01/2017	1901652308	3675.67	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)
101314	Childrens Agency	58010	13/01/2017	1901652309	3675.67	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)
101310	Childrens Agency	58010	13/01/2017	1901652310	16055.87	Revenue	Step a Side Company Ltd	3701944	SME (2-249 emps)	Z003	Commercial (Organisations)
101310	Childrens Agency	58010	13/01/2017	1901652311	14393.00	Revenue	Headway Adolescent Resources Ltd			Z003	Commercial (Organisations)
802737	NC - District Audit	61030	16/01/2017	1901652312	4200.00	Revenue	Grant Thornton UK LLP		SME (2-249 emps)	Z003	Commercial (Organisations)
104231	Childrens Agency	58010	13/01/2017	1901652313	94.70	Revenue	County Community Projects	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
101316	Childrens Agency	58010	13/01/2017	1901652313	2511.43	Revenue	County Community Projects	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
101316	Childrens Agency	58010	13/01/2017	1901652315	5304.29	Revenue	County Community Projects	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
101316	Childrens Agency	58010	13/01/2017	1901652317	6434.72	Revenue	County Community Projects	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
101316	Childrens Agency	58010	13/01/2017	1901652318	3691.00	Revenue	County Community Projects	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
101316	Childrens Agency	58010	13/01/2017	1901652319	2366.00	Revenue	County Community Projects	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
101316	Childrens Agency	58010	13/01/2017	1901652321	7871.29	Revenue	County Community Projects	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
101316	Childrens Agency	58010	13/01/2017	1901652322	988.00	Revenue	County Community Projects	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
101316	Childrens Agency	58010	13/01/2017	1901652324	1200.00	Revenue	County Community Projects	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
204295	Private Contract Payments-ECM	57041	16/01/2017	1901652325	2874.60	Revenue	Craegmoor SYI Herefordshire Priory	6244860	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Priv contract payments	57040	16/01/2017	1901652326	5036.39	Revenue	Craegmoor SYI Herefordshire Priory	6244860	SME (2-249 emps)	Z003	Commercial (Organisations)
101314	Childrens Agency	58010	13/01/2017	1901652327	4131.68	Revenue	Foster Care Associates		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	16/01/2017	1901652329	4873.93	Revenue	Craegmoor SYI Herefordshire Priory	6244860	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	16/01/2017	1901652330	2836.80	Revenue	Craegmoor SYI Herefordshire Priory	6244860	SME (2-249 emps)	Z003	Commercial (Organisations)
101314	Childrens Agency	58010	13/01/2017	1901652331	3348.00	Revenue	Foster Care Associates		SME (2-249 emps)	Z003	Commercial (Organisations)
101314	Childrens Agency	58010	13/01/2017	1901652332	4791.67	Revenue	Foster Care Associates		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	16/01/2017	1901652333	4462.20	Revenue	Craegmoor SYI Herefordshire Priory	6244860	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	16/01/2017	1901652334	6115.32	Revenue	Craegmoor SYI Herefordshire Priory	6244860	SME (2-249 emps)	Z003	Commercial (Organisations)
101314	Childrens Agency	58010	13/01/2017	1901652335	3713.65	Revenue	Foster Care Associates		SME (2-249 emps)	Z003	Commercial (Organisations)
101314	Childrens Agency	58010	13/01/2017	1901652336	3281.04	Revenue	Foster Care Associates		SME (2-249 emps)	Z003	Commercial (Organisations)
101314	Childrens Agency	58010	13/01/2017	1901652337	3281.04	Revenue	Foster Care Associates		SME (2-249 emps)	Z003	Commercial (Organisations)
101314	Childrens Agency	58010	13/01/2017	1901652339	3534.00	Revenue	Foster Care Associates		SME (2-249 emps)	Z003	Commercial (Organisations)
101314	Childrens Agency	58010	13/01/2017	1901652340	3348.00	Revenue	Foster Care Associates		SME (2-249 emps)	Z003	Commercial (Organisations)
101310	Childrens Agency	58010	13/01/2017	1901652341	11082.30	Revenue	The Bridge House		SME (2-249 emps)	Z003	Commercial (Organisations)
101316	Childrens Agency	58010	13/01/2017	1901652342	2727.93	Revenue	Key2 Futures Ltd	4878290	SME (2-249 emps)	Z003	Commercial (Organisations)
101411	Personal needs	45100	16/01/2017	1901652343	5.28	Revenue	GCC Chelt Childrn & Fam Team Imp			Z005	Imprest Vendors
101411	Postage & Delivery	44000	16/01/2017	1901652343	6.45	Revenue	GCC Chelt Childrn & Fam Team Imp			Z005	Imprest Vendors
101411	Transport - service users	30120	16/01/2017	1901652343	40.00	Revenue	GCC Chelt Childrn & Fam Team Imp			Z005	Imprest Vendors
101411	Transport - service users	30120	16/01/2017	1901652343	92.00	Revenue	GCC Chelt Childrn & Fam Team Imp			Z005	Imprest Vendors
101416	Personal needs	45100	16/01/2017	1901652343	8.00	Revenue	GCC Chelt Childrn & Fam Team Imp			Z005	Imprest Vendors
101416	Transport - service users	30120	16/01/2017	1901652343	73.60	Revenue	GCC Chelt Childrn & Fam Team Imp			Z005	Imprest Vendors
101420	Transport - service users	30120	16/01/2017	1901652343	26.44	Revenue	GCC Chelt Childrn & Fam Team Imp			Z005	Imprest Vendors
101410	Personal needs	45100	16/01/2017	1901652343	80.00	Revenue	GCC Chelt Childrn & Fam Team Imp			Z005	Imprest Vendors
101410	Personal needs	45100	16/01/2017	1901652343	6.98	Revenue	GCC Chelt Childrn & Fam Team Imp			Z005	Imprest Vendors
101410	Personal needs	45100	16/01/2017	1901652343	4.40	Revenue	GCC Chelt Childrn & Fam Team Imp			Z005	Imprest Vendors
101410	Personal needs	45100	16/01/2017	1901652343	6.17	Revenue	GCC Chelt Childrn & Fam Team Imp			Z005	Imprest Vendors
101410	Personal needs	45100	16/01/2017	1901652343	80.00	Revenue	GCC Chelt Childrn & Fam Team Imp			Z005	Imprest Vendors
101410	Personal needs	45100	16/01/2017	1901652343	8.45	Revenue	GCC Chelt Childrn & Fam Team Imp			Z005	Imprest Vendors
101410	Personal needs	45100	16/01/2017	1901652343	50.00	Revenue	GCC Chelt Childrn & Fam Team Imp			Z005	Imprest Vendors
101410	Personal needs	45100	16/01/2017	1901652343	20.00	Revenue	GCC Chelt Childrn & Fam Team Imp			Z005	Imprest Vendors
101410	Personal needs	45100	16/01/2017	1901652343	5.00	Revenue	GCC Chelt Childrn & Fam Team Imp			Z005	Imprest Vendors
101410	Personal needs	45100	16/01/2017	1901652343	80.00	Revenue	GCC Chelt Childrn & Fam Team Imp			Z005	Imprest Vendors
101421	Personal needs	45100	16/01/2017	1901652343	10.00	Revenue	GCC Chelt Childrn & Fam Team Imp			Z005	Imprest Vendors
206203	Other income	82700	16/01/2017	1901652343	115.00	Revenue	GCC Chelt Childrn & Fam Team Imp			Z005	Imprest Vendors
206174	Printing/Stationery/Office expenses	42000	16/01/2017	1901652343	13.44	Revenue	GCC Chelt Childrn & Fam Team Imp			Z005	Imprest Vendors
201401	Priv contract payments	57040	16/01/2017	1901652344	126.00	Revenue	Age Concern Gloucestershire	1111773		Z009	Voluntary Sector (Organistion
201400	Priv contract payments	57040	16/01/2017	1901652344	378.00	Revenue	Age Concern Gloucestershire	1111773		Z009	Voluntary Sector (Organistion
201401	Priv contract payments	57040	16/01/2017	1901652344	95.40	Revenue	Age Concern Gloucestershire	1111773		Z009	Voluntary Sector (Organistion
201401	Priv contract payments	57040	16/01/2017	1901652344	336.00	Revenue	Age Concern Gloucestershire	1111773		Z009	Voluntary Sector (Organistion
201408	Priv contract payments	57040	16/01/2017	1901652344	378.00	Revenue	Age Concern Gloucestershire	1111773		Z009	Voluntary Sector (Organistion
201408	Priv contract payments	57040	16/01/2017	1901652344	82.80	Revenue	Age Concern Gloucestershire	1111773		Z009	Voluntary Sector (Organistion
201408	Priv contract payments	57040	16/01/2017	1901652344	124.20	Revenue	Age Concern Gloucestershire	1111773		Z009	Voluntary Sector (Organistion
201408	Priv contract payments	57040	16/01/2017	1901652344	407.25	Revenue	Age Concern Gloucestershire	1111773		Z009	Voluntary Sector (Organistion
201408	Priv contract payments	57040	16/01/2017	1901652344	432.00	Revenue	Age Concern Gloucestershire	1111773		Z009	Voluntary Sector (Organistion
201408	Priv contract payments	57040	16/01/2017	1901652344	168.00	Revenue	Age Concern Gloucestershire	1111773		Z009	Voluntary Sector (Organistion
201408	Priv contract payments	57040	16/01/2017	1901652344	376.77	Revenue	Age Concern Gloucestershire	1111773		Z009	Voluntary Sector (Organistion
201408	Priv contract payments	57040	16/01/2017	1901652344	252.00	Revenue	Age Concern Gloucestershire	1111773		Z009	Voluntary Sector (Organistion
201408	Priv contract payments	57040	16/01/2017	1901652344	395.85	Revenue	Age Concern Gloucestershire	1111773		Z009	Voluntary Sector (Organistion
201408	Priv contract payments	57040	16/01/2017	1901652344	144.00	Revenue	Age Concern Gloucestershire	1111773		Z009	Voluntary Sector (Organistion
201403	Priv contract payments	57040	16/01/2017	1901652344	205.92	Revenue	Age Concern Gloucestershire	1111773		Z009	Voluntary Sector (Organistion
201403	Priv contract payments	57040	16/01/2017	1901652344	210.00	Revenue	Age Concern Gloucestershire	1111773		Z009	Voluntary Sector (Organistion
201403	Priv contract payments	57040	16/01/2017	1901652344	484.56	Revenue	Age Concern Gloucestershire	1111773		Z009	Voluntary Sector (Organistion
201403	Priv contract payments	57040	16/01/2017	1901652344	240.00	Revenue	Age Concern Gloucestershire	1111773		Z009	Voluntary Sector (Organistion
201403	Priv contract payments	57040	16/01/2017	1901652344	152.25	Revenue	Age Concern Gloucestershire	1111773		Z009	Voluntary Sector (Organistion
203157	Priv contract payments	57040	16/01/2017	1901652344	79.92	Revenue	Age Concern Gloucestershire	1111773		Z009	Voluntary Sector (Organistion
203157	Priv contract payments	57040	16/01/2017	1901652344	106.56	Revenue	Age Concern Gloucestershire	1111773		Z009	Voluntary Sector (Organistion
203157	Priv contract payments	57040	16/01/2017	1901652344	168.00	Revenue	Age Concern Gloucestershire	1111773		Z009	Voluntary Sector (Organistion
203157	Priv contract payments	57040	16/01/2017	1901652344	91.35	Revenue	Age Concern Gloucestershire	1111773		Z009	Voluntary Sector (Organistion
203009	Priv contract payments	57040	16/01/2017	1901652345	6179.20	Revenue	New Horizon Gloucester Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
202125	Priv contract payments	57040	16/01/2017	1901652355	2614.40	Revenue	Charnwood House Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
202126	Priv contract payments	57040	16/01/2017	1901652356	2078.53	Revenue	Woodland Healthcare			Z003	Commercial (Organisations)
202130	Priv contract payments	57040	16/01/2017	1901652357	2065.82	Revenue	Woodland Healthcare			Z003	Commercial (Organisations)
202113	Priv contract payments	57040	16/01/2017	1901652358	2025.80	Revenue	Arti Care Homes (Gloucester) Limite			Z003	Commercial (Organisations)
204298	Priv contract payments	57040	16/01/2017	1901652360	544.00	Revenue	Jamats Activity Centre Ltd			Z003	Commercial (Organisations)
103150	Legal Costs (Fees and Disbursements)	43000	20/01/2017	1901652377	660.00	Revenue	Davies & Partners Solicitors			Z003	Commercial (Organisations)
204295	Priv contract payments	57040	16/01/2017	1901652384	5078.48	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Priv contract payments	57040	16/01/2017	1901652385	5078.48	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Priv contract payments	57040	16/01/2017	1901652386	5078.48	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Priv contract payments	57040	16/01/2017	1901652387	5078.48	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Priv contract payments	57040	16/01/2017	1901652388	4058.72	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
202134	Priv contract payments	57040	16/01/2017	1901652389	3214.28	Revenue	Castleford House Nursing Home			Z003	Commercial (Organisations)
201408	Priv contract payments	57040	16/01/2017	1901652391	795.00	Revenue	The Glos Charities Trust			Z003	Commercial (Organisations)
101193	Professional fees	43010	16/01/2017	1901652404	699.68	Revenue	A-hills Limited	6977224	SME (2-249 emps)	Z003	Commercial (Organisations)
404100	Medical fees (incl Post Mortems)	43020	16/01/2017	1901652416	1050.83	Revenue	Sheffield Teaching Hospitals NHS Tr		SME (2-249 emps)	Z013	NHS Bodies
404100	Medical fees (incl Post Mortems)	43020	16/01/2017	1901652417	638.00	Revenue	Redacted Personal Information			Z006	Redacted
404100	Medical fees (incl Post Mortems)	43020	16/01/2017	1901652418	677.60	Revenue	Redacted Personal Information			Z006	Redacted
404100	Medical fees (incl Post Mortems)	43020	16/01/2017	1901652422	1922.50	Revenue	Professor N A Shepherd			Z010	Redacted
201112	Priv contract payments	57040	16/01/2017	1901652427	6527.31	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out
201112	Priv contract payments	57040	16/01/2017	1901652428	9474.56	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out
201112	Priv contract payments	57040	16/01/2017	1901652429	6540.42	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out
201112	Priv contract payments	57040	16/01/2017	1901652430	6133.06	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out
201112	Priv contract payments	57040	16/01/2017	1901652431	5623.48	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out
201112	Priv contract payments	57040	16/01/2017	1901652432	7068.33	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out
201112	Priv contract payments	57040	16/01/2017	1901652433	4347.30	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out
201112	Priv contract payments	57040	16/01/2017	1901652434	4547.79	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out
302387	Public Transport - GCC	33000	13/01/2017	1901652923	656.76	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Primary School Transport	30191	13/01/2017	1901652924	468.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Primary School Transport	30191	13/01/2017	1901652925	757.20	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Secondary School Transport	30190	13/01/2017	1901652926	1920.00	Revenue	Astra Coach Travel Ltd T/A Eagle Li	3341316		Z003	Commercial (Organisations)
103274	Primary School Transport	30191	13/01/2017	1901652927	749.00	Revenue	Astra Coach Travel Ltd T/A Eagle Li	3341316		Z003	Commercial (Organisations)
103274	Primary School Transport	30191	13/01/2017	1901652929	1620.00	Revenue	Astra Coach Travel Ltd T/A Eagle Li	3341316		Z003	Commercial (Organisations)
103277	Primary School Transport	30191	13/01/2017	1901652931	1074.00	Revenue	DMH Cirencester Ltd	4134840	SME (2-249 emps)	Z003	Commercial (Organisations)
103271	Secondary School Transport	30190	13/01/2017	1901652932	950.40	Revenue	Chepstow Classic		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Primary School Transport	30191	13/01/2017	1901652933	792.00	Revenue	Redacted Personal Information			Z006	Redacted
103277	Primary School Transport	30191	13/01/2017	1901652934	1518.00	Revenue	Akcess Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	13/01/2017	1901652935	1560.00	Revenue	Redacted Personal Information			Z006	Redacted
103274	Primary School Transport	30191	13/01/2017	1901652936	503.40	Revenue	Selek Transport Ltd (Gloucester Car		SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Primary School Transport	30191	13/01/2017	1901652937	629.02	Revenue	Selek Transport Ltd (Gloucester Car		SME (2-249 emps)	Z003	Commercial (Organisations)
103271	Secondary School Transport	30190	13/01/2017	1901652938	936.30	Revenue	Chepstow Classic		SME (2-249 emps)	Z003	Commercial (Organisations)
103276	Secondary School Transport	30190	13/01/2017	1901652939	1863.00	Revenue	Cleeve School - Academy		SME (2-249 emps)	Z015	Academy Schools
103277	Primary School Transport	30191	13/01/2017	1901652940	720.00	Revenue	Beaufort Minibuses & Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Secondary School Transport	30190	13/01/2017	1901652940	720.00	Revenue	Beaufort Minibuses & Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Transport - service users	30120	13/01/2017	1901652941	550.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	13/01/2017	1901652942	827.88	Revenue	Siren Cars		SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	13/01/2017	1901652943	967.56	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	13/01/2017	1901652945	728.20	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	13/01/2017	1901652946	789.25	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	13/01/2017	1901652947	984.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	13/01/2017	1901652948	730.56	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	13/01/2017	1901652949	1279.20	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	13/01/2017	1901652950	823.20	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	13/01/2017	1901652953	1150.00	Revenue	Redacted Personal Information			Z006	Redacted
103274	Special School Transport	30192	13/01/2017	1901652954	1680.00	Revenue	Redacted Personal Information			Z006	Redacted
103277	Special School Transport	30192	13/01/2017	1901652955	1920.00	Revenue	Redacted Personal Information			Z006	Redacted
103274	Special School Transport	30192	13/01/2017	1901652956	849.20	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	13/01/2017	1901652957	528.00	Revenue	Redacted Personal Information			Z006	Redacted
103274	Special School Transport	30192	13/01/2017	1901652958	984.00	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	13/01/2017	1901652959	1752.00	Revenue	DMH Cirencester Ltd	4134840	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	13/01/2017	1901652960	750.00	Revenue	Redacted Personal Information			Z006	Redacted
103277	Special School Transport	30192	13/01/2017	1901652961	699.60	Revenue	Redacted Personal Information			Z006	Redacted
103274	Special School Transport	30192	13/01/2017	1901652963	1296.00	Revenue	Redacted Personal Information			Z006	Redacted
103277	Special School Transport	30192	13/01/2017	1901652964	1138.68	Revenue	Selek Transport Ltd (Gloucester Car		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	13/01/2017	1901652965	1562.22	Revenue	Selek Transport Ltd (Gloucester Car		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	13/01/2017	1901652967	902.33	Revenue	Selek Transport Ltd (Gloucester Car		SME (2-249 emps)	Z003	Commercial (Organisations)
200606	Voluntary & Independent Organisations	55010	13/01/2017	1901652969	4743.08	Revenue	Westy Hall			Z003	Commercial (Organisations)
200318	Voluntary & Independent Organisations	55010	13/01/2017	1901652970	5004.63	Revenue	Castleford House Nursing Home			Z003	Commercial (Organisations)
200328	Voluntary & Independent Organisations	55010	13/01/2017	1901652971	3035.70	Revenue	Castleford House Nursing Home			Z003	Commercial (Organisations)
200317	Voluntary & Independent Organisations	55010	13/01/2017	1901652972	34346.41	Revenue	Castleford House Nursing Home			Z003	Commercial (Organisations)
104251	Educational activities	47820	13/01/2017	1901653009	30.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104251	Fostering Allowances	58030	13/01/2017	1901653009	10.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104251	Fostering Allowances	58030	13/01/2017	1901653009	57.90	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104251	Fostering Allowances	58030	13/01/2017	1901653009	115.80	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104251	Fostering Allowances	58030	13/01/2017	1901653009	47.90	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104251	Furniture, Equipment & Tools	40000	13/01/2017	1901653009	60.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104251	Furniture, Equipment & Tools	40000	13/01/2017	1901653009	128.97	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104251	Furniture, Equipment & Tools	40000	13/01/2017	1901653009	5.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors

104251	Furniture, Equipment & Tools	40000	13/01/2017	1901653009	26.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104251	Personal needs	45100	13/01/2017	1901653009	57.90	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104251	Personal needs	45100	13/01/2017	1901653009	45.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104251	Personal needs	45100	13/01/2017	1901653009	35.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104251	Rents	22000	13/01/2017	1901653009	68.70	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104251	Special allowances	58060	13/01/2017	1901653009	56.49	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104251	Special allowances	58060	13/01/2017	1901653009	16.66	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104251	Special allowances	58060	13/01/2017	1901653009	0.89	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104251	Subsistence	45010	13/01/2017	1901653009	2.99	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104251	Subsistence	45010	13/01/2017	1901653009	13.32	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104251	Subsistence	45010	13/01/2017	1901653009	13.32	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104251	Transport - service users	30120	13/01/2017	1901653009	3.50	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104231	Furniture, Equipment & Tools	40000	13/01/2017	1901653009	129.99	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104152	Cleaning & Domestic Supplies	25020	13/01/2017	1901653009	3.99	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104152	Security, alarms, etc.	20200	13/01/2017	1901653009	3.99	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
960102	Grants to VPI Sector	46010	13/01/2017	1901653011	321073.00	Revenue	GFirst LEP CIC			Z004	Government / Public Sector
101691	Fostering Allowances	58030	13/01/2017	1901653012	50.80	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
101690	Educational activities	47820	13/01/2017	1901653012	11.90	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
101690	Personal needs	45100	13/01/2017	1901653012	10.14	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
101690	Personal needs	45100	13/01/2017	1901653012	5.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
101690	Personal needs	45100	13/01/2017	1901653012	3.57	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
101690	Postage & Delivery	44000	13/01/2017	1901653012	7.25	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
101690	Subsistence	45010	13/01/2017	1901653012	2.46	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
101690	Transport - service users	30120	13/01/2017	1901653012	20.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104231	Special allowances	58060	13/01/2017	1901653012	75.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104221	Cleaning & Domestic Supplies	25020	13/01/2017	1901653012	11.71	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104221	Fostering Allowances	58030	13/01/2017	1901653012	37.90	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104221	Fostering Allowances	58030	13/01/2017	1901653012	17.90	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104221	Fostering Allowances	58030	13/01/2017	1901653012	20.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104221	Fostering Allowances	58030	13/01/2017	1901653012	57.90	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104221	Furniture, Equipment & Tools	40000	13/01/2017	1901653012	20.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104221	Licences	47740	13/01/2017	1901653012	72.50	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104221	Materials, Educational & Training	40510	13/01/2017	1901653012	22.80	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104221	Personal needs	45100	13/01/2017	1901653012	25.75	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104221	Personal needs	45100	13/01/2017	1901653012	20.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104221	Personal needs	45100	13/01/2017	1901653012	37.90	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104221	Personal needs	45100	13/01/2017	1901653012	10.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104055	Postage & Delivery	44000	13/01/2017	1901653012	16.88	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104055	Rents	22000	13/01/2017	1901653012	200.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104221	Special allowances	58060	13/01/2017	1901653012	30.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104221	Special allowances	58060	13/01/2017	1901653012	30.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104221	Special allowances	58060	13/01/2017	1901653012	30.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104055	Transport - service users	30120	13/01/2017	1901653012	5.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104221	Transport - service users	30120	13/01/2017	1901653012	50.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
101186	Rents	22000	13/01/2017	1901653012	49.91	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
101186	Special allowances	58060	13/01/2017	1901653012	5.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
101186	Transport - service users	30120	13/01/2017	1901653012	10.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
801020	Training	11150	13/01/2017	1901653017	500.00	Revenue	Training and Business Consultancy	4583728		Z003	Commercial (Organisations)
106998	Redundancies	11080	19/01/2017	1901653019	10000.00	Revenue	Beaufort Co-operative Academy		SME (2-249 emps)	Z015	Academy Schools
207086	Computer Related Costs	44600	19/01/2017	1901653021	1330.00	Revenue	Response Technical Services Ltd	4251713	SME (2-249 emps)	Z003	Commercial (Organisations)
201109	Priv contract payments	57040	16/01/2017	1901653033	540.00	Revenue	Helping Hands Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)
203006	Priv contract payments	57040	16/01/2017	1901653034	793.00	Revenue	Helping Hands Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)
202710	Priv contract payments	57040	16/01/2017	1901653035	1575.05	Revenue	Coleg Elidyr Limited			Z009	Voluntary Sector (Organistion
202125	Priv contract payments	57040	16/01/2017	1901653036	1549.13	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
203454	Priv contract payments	57040	16/01/2017	1901653038	2520.00	Revenue	St Cloud Care PLC	2230827		Z003	Commercial (Organisations)
203454	Priv contract payments	57040	16/01/2017	1901653039	1680.00	Revenue	St Cloud Care PLC	2230827		Z003	Commercial (Organisations)
204296	Priv contract payments	57040	16/01/2017	1901653041	993.84	Revenue	Redacted Personal Information			Z006	Redacted
204296	Priv contract payments	57040	16/01/2017	1901653043	519.06	Revenue	Redacted Personal Information			Z006	Redacted
203454	Priv contract payments	57040	16/01/2017	1901653045	3600.00	Revenue	St Cloud Care PLC	2230827		Z003	Commercial (Organisations)
203454	Priv contract payments	57040	16/01/2017	1901653046	3720.00	Revenue	St Cloud Care PLC	2230827		Z003	Commercial (Organisations)
101330	Voluntary & Independent Organisations	55010	16/01/2017	1901653047	12222.80	Revenue	Cambian Childcare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
101310	Voluntary & Independent Organisations	55010	16/01/2017	1901653047	8148.54	Revenue	Cambian Childcare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
101330	Voluntary & Independent Organisations	55010	16/01/2017	1901653048	27776.80	Revenue	The Aurora Group C/O WeWork			Z003	Commercial (Organisations)
101310	Voluntary & Independent Organisations	55010	16/01/2017	1901653048	34721.00	Revenue	The Aurora Group C/O WeWork			Z003	Commercial (Organisations)
101312	Voluntary & Independent Organisations	55010	16/01/2017	1901653048	6944.20	Revenue	The Aurora Group C/O WeWork			Z003	Commercial (Organisations)
101330	Voluntary & Independent Organisations	55010	20/01/2017	1901653050	6464.00	Revenue	Cambian Autism Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
101310	Voluntary & Independent Organisations	55010	20/01/2017	1901653050	9696.00	Revenue	Cambian Autism Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
101330	Voluntary & Independent Organisations	55010	16/01/2017	1901653051	7068.00	Revenue	Marlowe Child & Family Services Ltd	3990621	SME (2-249 emps)	Z003	Commercial (Organisations)
101310	Voluntary & Independent Organisations	55010	16/01/2017	1901653051	10602.00	Revenue	Marlowe Child & Family Services Ltd	3990621	SME (2-249 emps)	Z003	Commercial (Organisations)
101316	Childrens Agency	58010	16/01/2017	1901653052	9867.86	Revenue	Step a Side Company Ltd	3701944	SME (2-249 emps)	Z003	Commercial (Organisations)
101316	Childrens Agency	58010	16/01/2017	1901653053	10196.79	Revenue	Step A Side Care Ltd	4431733	SME (2-249 emps)	Z003	Commercial (Organisations)
101316	Childrens Agency	58010	16/01/2017	1901653054	1110.00	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
101646	Childrens Agency	58010	16/01/2017	1901653054	95.80	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
104251	Childrens Agency	58010	16/01/2017	1901653055	368.70	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	Z003	Commercial (Organisations)
101313	Childrens Agency	58010	16/01/2017	1901653055	6235.88	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	Z003	Commercial (Organisations)
104221	Childrens Agency	58010	16/01/2017	1901653056	316.60	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	Z003	Commercial (Organisations)
101316	Childrens Agency	58010	16/01/2017	1901653056	2846.57	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	Z003	Commercial (Organisations)
104231	Childrens Agency	58010	16/01/2017	1901653057	191.60	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	Z003	Commercial (Organisations)
101316	Childrens Agency	58010	16/01/2017	1901653057	1480.00	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	Z003	Commercial (Organisations)
201118	Private Contract Payments-ECM	57041	16/01/2017	1901653064	588.00	Revenue	Network Ventures Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
201118	Private Contract Payments-ECM	57041	16/01/2017	1901653065	588.00	Revenue	Network Ventures Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
201118	Private Contract Payments-ECM	57041	16/01/2017	1901653066	588.00	Revenue	Network Ventures Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
101330	Voluntary & Independent Organisations	55010	16/01/2017	1901653085	6935.00	Revenue	Bredon School (2002) Ltd			Z009	Voluntary Sector (Organistion
101330	Voluntary & Independent Organisations	55010	16/01/2017	1901653086	23749.93	Revenue	The Aurora Group C/O WeWork			Z003	Commercial (Organisations)
101330	Voluntary & Independent Organisations	55010	16/01/2017	1901653087	42520.33	Revenue	Cambian Asperger Syndrome Serv Ltd			Z003	Commercial (Organisations)
101330	Voluntary & Independent Organisations	55010	19/01/2017	1901653088	42520.33	Revenue	Cambian Asperger Syndrome Serv Ltd			Z003	Commercial (Organisations)
101340	Payments to Other Local Authorities	52000	19/01/2017	1901653089	3125.33	Revenue	Bredon Hill Academy			Z003	Commercial (Organisations)
101330	Voluntary & Independent Organisations	55010	19/01/2017	1901653090	7335.00	Revenue	Bredon School (2002) Ltd			Z009	Voluntary Sector (Organistion
101330	Voluntary & Independent Organisations	55010	19/01/2017	1901653091	7335.00	Revenue	Bredon School (2002) Ltd			Z009	Voluntary Sector (Organistion
101330	Voluntary & Independent Organisations	55010	19/01/2017	1901653092	715.00	Revenue	Bredon School (2002) Ltd			Z009	Voluntary Sector (Organistion
101330	Voluntary & Independent Organisations	55010	19/01/2017	1901653093	3619.00	Revenue	Bredon School (2002) Ltd			Z009	Voluntary Sector (Organistion
101330	Voluntary & Independent Organisations	55010	19/01/2017	1901653094	6695.00	Revenue	Bredon School (2002) Ltd			Z009	Voluntary Sector (Organistion
101330	Voluntary & Independent Organisations	55010	19/01/2017	1901653095	4011.00	Revenue	Edward Jenner School		SME (2-249 emps)	Z016	Non Commercial Orgs
101310	Voluntary & Independent Organisations	55010	19/01/2017	1901653096	3468.40	Revenue	Edward Jenner School		SME (2-249 emps)	Z016	Non Commercial Orgs
101330	Voluntary & Independent Organisations	55010	19/01/2017	1901653097	2761.92	Revenue	Marlowe Child & Family Services Ltd	3990621	SME (2-249 emps)	Z003	Commercial (Organisations)
101330	Voluntary & Independent Organisations	55010	19/01/2017	1901653098	2761.92	Revenue	Marlowe Child & Family Services Ltd	3990621	SME (2-249 emps)	Z003	Commercial (Organisations)
302387	Public Transport - GCC	33000	16/01/2017	1901653429	975.00	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Secondary School Transport	30190	16/01/2017	1901653430	705.00	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Secondary School Transport	30190	16/01/2017	1901653435	7020.00	Revenue	Rover European Travel	5308434	SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Primary School Transport	30191	16/01/2017	1901653436	1410.00	Revenue	Akcess Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	16/01/2017	1901653443	1338.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	16/01/2017	1901653444	1228.80	Revenue	Castle Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	16/01/2017	1901653445	1977.60	Revenue	R J Belfitt Mini Bus Hire Ltd			Z003	Commercial (Organisations)
103277	Special School Transport	30192	16/01/2017	1901653446	1155.00	Revenue	R J Belfitt Mini Bus Hire Ltd			Z003	Commercial (Organisations)
103274	Special School Transport	30192	16/01/2017	1901653447	1380.00	Revenue	R J Belfitt Mini Bus Hire Ltd			Z003	Commercial (Organisations)
103274	Special School Transport	30192	16/01/2017	1901653448	1200.00	Revenue	R J Belfitt Mini Bus Hire Ltd			Z003	Commercial (Organisations)
103274	Special School Transport	30192	16/01/2017	1901653449	812.00	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	16/01/2017	1901653450	620.00	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	16/01/2017	1901653451	1020.00	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	16/01/2017	1901653452	1080.00	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	16/01/2017	1901653453	576.00	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	16/01/2017	1901653454	1188.00	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	16/01/2017	1901653455	816.00	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	16/01/2017	1901653456	900.00	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	16/01/2017	1901653457	528.00	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	16/01/2017	1901653458	1238.40	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	16/01/2017	1901653459	804.00	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	16/01/2017	1901653460	962.50	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	16/01/2017	1901653461	528.00	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	16/01/2017	1901653462	1089.00	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	16/01/2017	1901653463	442.00	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	16/01/2017	1901653464	768.00	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	16/01/2017	1901653465	849.60	Revenue	Flights Taxis Limited			Z003	Commercial (Organisations)
103274	Special School Transport	30192	16/01/2017	1901653466	768.00	Revenue	Flights Taxis Limited			Z003	Commercial (Organisations)
103274	Special School Transport	30192	16/01/2017	1901653467	980.00	Revenue	Surty's Private Hire			Z003	Commercial (Organisations)
103277	Special School Transport	30192	16/01/2017	1901653468	894.00	Revenue	S A Lusty Taxi Services			Z003	Commercial (Organisations)
101520	High Needs Top - Up Funding	73050	20/01/2017	1901653479	36998.00	Revenue	Gloucester & Forest Alternative Pro	7617089	SME (2-249 emps)	Z003	Commercial (Organisations)
101521	High Needs Top - Up Funding	73050	20/01/2017	1901653480	18499.00	Revenue	Chelt & Tewks Alter Provision Schoo		SME (2-249 emps)	Z003	Commercial (Organisations)
101522	High Needs Top - Up Funding	73050	20/01/2017	1901653481	18499.00	Revenue	Stroud & Cotswold Alt Provision Sch		SME (2-249 emps)	Z003	Commercial (Organisations)
101520	High Needs Top - Up Funding	73050	20/01/2017	1901653482	3020.59	Revenue	Gloucester & Forest Alternative Pro	7617089	SME (2-249 emps)	Z003	Commercial (Organisations)
101522	High Needs Top - Up Funding	73050	20/01/2017	1901653483	1326.21	Revenue	Stroud & Cotswold Alt Provision Sch		SME (2-249 emps)	Z003	Commercial (Organisations)
101520	High Needs Top - Up Funding	73050	20/01/2017	1901653484	2000.00	Revenue	Gloucester & Forest Alternative Pro	7617089	SME (2-249 emps)	Z003	Commercial (Organisations)
101520	High Needs Top - Up Funding	73050	20/01/2017	1901653485	6256.50	Revenue	Gloucester & Forest Alternative Pro	7617089	SME (2-249 emps)	Z003	Commercial (Organisations)
101521	High Needs Top - Up Funding	73050	20/01/2017	1901653486	2000.00	Revenue	Chelt & Tewks Alter Provision Schoo		SME (2-249 emps)	Z003	Commercial (Organisations)
101220	Professional fees	43010	25/01/2017	1901653487	849.76	Revenue	Redacted Personal Information			Z006	Redacted
101220	Professional fees	43010	25/01/2017	1901653488	1169.53	Revenue	Redacted Personal Information			Z006	Redacted
101220	Professional fees	43010	25/01/2017	1901653489	939.87	Revenue	Redacted Personal Information			Z006	Redacted
101220	Professional fees	43010	25/01/2017	1901653490	1010.53	Revenue	Redacted Personal Information			Z006	Redacted
101220	Professional fees	43010	25/01/2017	1901653491	1907.89	Revenue	Redacted Personal Information			Z006	Redacted
101220	Professional fees	43010	25/01/2017	1901653492	1430.85	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
101911	Provision of courses	43150	16/01/2017	1901653589	180.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
101911	Provision of courses	43150	16/01/2017	1901653589	500.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
101911	Provision of courses	43150	16/01/2017	1901653589	2860.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
101911	Provision of courses	43150	16/01/2017	1901653589	160.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
207121	Provision of courses	43150	16/01/2017	1901653589	1049.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
503915	Computer Related Costs	44600	16/01/2017	1901653589	395.06	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
503915	Hire/Use of Accommodation	22050	16/01/2017	1901653589	100.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
503915	Hire/Use of Accommodation	22050	16/01/2017	1901653589	56.10	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
503915	Hire/Use of Accommodation	22050	16/01/2017	1901653589	56.10	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
503915	Hire/Use of Accommodation	22050	16/01/2017	1901653589	85.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
503915	Provision of courses	43150	16/01/2017	1901653589	255.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
503915	Provision of courses	43150	16/01/2017	1901653589	160.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
503915	Provision of courses	43150	16/01/2017	1901653589	160.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
503915	Provision of courses	43150	16/01/2017	1901653589	1200.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
503915	Provision of courses	43150	16/01/2017	1901653589	180.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
503915	Provision of courses	43150	16/01/2017	1901653589	180.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)

503915	Provision of courses	43150	16/01/2017	1901653589	120.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
503915	Provision of courses	43150	16/01/2017	1901653589	160.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
503915	Provision of courses	43150	16/01/2017	1901653589	160.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
503915	Provision of courses	43150	16/01/2017	1901653589	160.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
503915	Provision of courses	43150	16/01/2017	1901653589	120.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	16/01/2017	1901653692	2025.00	Revenue	A+bility Ltd	6977224	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	16/01/2017	1901653692	6733.88	Revenue	A+bility Ltd	6977224	SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	16/01/2017	1901653692	560.00	Revenue	A+bility Ltd	6977224	SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	16/01/2017	1901653692	297.87	Revenue	A+bility Ltd	6977224	SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	16/01/2017	1901653692	3500.00	Revenue	A+bility Ltd	6977224	SME (2-249 emps)	Z003	Commercial (Organisations)
201115	Private Contract Payments-ECM	57041	16/01/2017	1901653693	216.72	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	Z003	Commercial (Organisations)
201115	Private Contract Payments-ECM	57041	16/01/2017	1901653693	314.94	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	Z003	Commercial (Organisations)
201115	Private Contract Payments-ECM	57041	16/01/2017	1901653693	216.72	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	Z003	Commercial (Organisations)
201115	Private Contract Payments-ECM	57041	16/01/2017	1901653693	418.88	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	Z003	Commercial (Organisations)
201115	Private Contract Payments-ECM	57041	16/01/2017	1901653693	1209.97	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	Z003	Commercial (Organisations)
201115	Private Contract Payments-ECM	57041	16/01/2017	1901653693	93.22	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	Z003	Commercial (Organisations)
201115	Private Contract Payments-ECM	57041	16/01/2017	1901653693	331.96	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	Z003	Commercial (Organisations)
201115	Private Contract Payments-ECM	57041	16/01/2017	1901653693	26.99	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	Z003	Commercial (Organisations)
201115	Private Contract Payments-ECM	57041	16/01/2017	1901653693	211.83	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	Z003	Commercial (Organisations)
201115	Private Contract Payments-ECM	57041	16/01/2017	1901653693	464.40	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	Z003	Commercial (Organisations)
201115	Private Contract Payments-ECM	57041	16/01/2017	1901653693	216.46	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	Z003	Commercial (Organisations)
201115	Private Contract Payments-ECM	57041	16/01/2017	1901653693	222.15	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	Z003	Commercial (Organisations)
201112	Private Contract Payments-ECM	57041	16/01/2017	1901653693	236.65	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	Z003	Commercial (Organisations)
201112	Private Contract Payments-ECM	57041	16/01/2017	1901653693	758.52	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	Z003	Commercial (Organisations)
201112	Private Contract Payments-ECM	57041	16/01/2017	1901653693	459.22	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	Z003	Commercial (Organisations)
201112	Private Contract Payments-ECM	57041	16/01/2017	1901653693	433.44	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	Z003	Commercial (Organisations)
201105	Private Contract Payments-ECM	57041	16/01/2017	1901653693	216.72	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	Z003	Commercial (Organisations)
201105	Private Contract Payments-ECM	57041	16/01/2017	1901653693	151.30	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	Z003	Commercial (Organisations)
201105	Private Contract Payments-ECM	57041	16/01/2017	1901653693	92.64	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	Z003	Commercial (Organisations)
201105	Private Contract Payments-ECM	57041	16/01/2017	1901653693	164.83	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	Z003	Commercial (Organisations)
201105	Private Contract Payments-ECM	57041	16/01/2017	1901653693	229.06	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	Z003	Commercial (Organisations)
203012	Private Contract Payments-ECM	57041	16/01/2017	1901653693	737.33	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	Z003	Commercial (Organisations)
203012	Private Contract Payments-ECM	57041	16/01/2017	1901653693	376.01	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	Z003	Commercial (Organisations)
203012	Private Contract Payments-ECM	57041	16/01/2017	1901653693	1733.76	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	Z003	Commercial (Organisations)
203012	Private Contract Payments-ECM	57041	16/01/2017	1901653693	1370.24	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	Z003	Commercial (Organisations)
203012	Private Contract Payments-ECM	57041	16/01/2017	1901653693	2515.52	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	Z003	Commercial (Organisations)
203009	Private Contract Payments-ECM	57041	16/01/2017	1901653693	56.56	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	Z003	Commercial (Organisations)
203009	Private Contract Payments-ECM	57041	16/01/2017	1901653693	945.20	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	Z003	Commercial (Organisations)
203009	Private Contract Payments-ECM	57041	16/01/2017	1901653693	137.23	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	Z003	Commercial (Organisations)
203015	Private Contract Payments-ECM	57041	16/01/2017	1901653693	26.25	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	Z003	Commercial (Organisations)
203003	Private Contract Payments-ECM	57041	16/01/2017	1901653693	1801.65	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	16/01/2017	1901653694	4737.92	Revenue	Chosen Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	16/01/2017	1901653694	1680.00	Revenue	Chosen Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	16/01/2017	1901653694	1820.00	Revenue	Chosen Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
203010	Private Contract Payments-ECM	57041	16/01/2017	1901653694	1740.00	Revenue	Chosen Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
201102	Private Contract Payments-ECM	57041	16/01/2017	1901653695	693.00	Revenue	Flexicare Home Services UK Ltd	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)
201115	Private Contract Payments-ECM	57041	16/01/2017	1901653695	5422.48	Revenue	Flexicare Home Services UK Ltd	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)
201116	Private Contract Payments-ECM	57041	16/01/2017	1901653695	256.00	Revenue	Flexicare Home Services UK Ltd	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)
201112	Private Contract Payments-ECM	57041	16/01/2017	1901653695	686.00	Revenue	Flexicare Home Services UK Ltd	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)
201112	Private Contract Payments-ECM	57041	16/01/2017	1901653695	1045.80	Revenue	Flexicare Home Services UK Ltd	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)
201112	Private Contract Payments-ECM	57041	16/01/2017	1901653695	536.48	Revenue	Flexicare Home Services UK Ltd	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)
201112	Private Contract Payments-ECM	57041	16/01/2017	1901653695	1218.08	Revenue	Flexicare Home Services UK Ltd	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)
201112	Private Contract Payments-ECM	57041	16/01/2017	1901653695	541.80	Revenue	Flexicare Home Services UK Ltd	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)
201114	Private Contract Payments-ECM	57041	16/01/2017	1901653695	148.77	Revenue	Flexicare Home Services UK Ltd	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)
201105	Private Contract Payments-ECM	57041	16/01/2017	1901653695	3061.53	Revenue	Flexicare Home Services UK Ltd	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)
201105	Private Contract Payments-ECM	57041	16/01/2017	1901653695	483.06	Revenue	Flexicare Home Services UK Ltd	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)
201105	Private Contract Payments-ECM	57041	16/01/2017	1901653695	731.93	Revenue	Flexicare Home Services UK Ltd	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)
203003	Private Contract Payments-ECM	57041	16/01/2017	1901653695	1264.97	Revenue	Flexicare Home Services UK Ltd	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)
203003	Private Contract Payments-ECM	57041	16/01/2017	1901653695	1347.20	Revenue	Flexicare Home Services UK Ltd	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)
205200	Private Contract Payments-ECM	57041	16/01/2017	1901653696	448.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
205200	Private Contract Payments-ECM	57041	16/01/2017	1901653696	1314.60	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
205200	Private Contract Payments-ECM	57041	16/01/2017	1901653696	737.90	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
205200	Private Contract Payments-ECM	57041	16/01/2017	1901653696	1010.08	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
205200	Private Contract Payments-ECM	57041	16/01/2017	1901653696	12411.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
205200	Private Contract Payments-ECM	57041	16/01/2017	1901653696	441.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
205200	Private Contract Payments-ECM	57041	16/01/2017	1901653696	3969.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
205200	Private Contract Payments-ECM	57041	16/01/2017	1901653696	444.64	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
205200	Private Contract Payments-ECM	57041	16/01/2017	1901653696	378.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
205201	Private Contract Payments-ECM	57041	16/01/2017	1901653696	2480.18	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
205201	Private Contract Payments-ECM	57041	16/01/2017	1901653696	378.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
205203	Private Contract Payments-ECM	57041	16/01/2017	1901653696	6669.60	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
205203	Private Contract Payments-ECM	57041	16/01/2017	1901653696	1568.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
205203	Private Contract Payments-ECM	57041	16/01/2017	1901653696	4001.76	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
205203	Private Contract Payments-ECM	57041	16/01/2017	1901653696	2458.22	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
205205	Private Contract Payments-ECM	57041	16/01/2017	1901653696	441.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	16/01/2017	1901653696	971.04	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	16/01/2017	1901653696	725.63	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	16/01/2017	1901653696	4188.24	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	16/01/2017	1901653696	3969.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	16/01/2017	1901653696	6961.27	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	16/01/2017	1901653696	6615.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	16/01/2017	1901653696	2856.88	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	16/01/2017	1901653696	7938.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	16/01/2017	1901653696	11907.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	16/01/2017	1901653696	3969.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	16/01/2017	1901653696	4890.45	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	16/01/2017	1901653696	2646.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	16/01/2017	1901653696	5733.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	16/01/2017	1901653696	882.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	16/01/2017	1901653696	9982.62	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	16/01/2017	1901653696	127.04	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	16/01/2017	1901653696	4284.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	16/01/2017	1901653696	5733.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	16/01/2017	1901653696	7371.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	16/01/2017	1901653696	5607.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	16/01/2017	1901653696	6961.50	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	16/01/2017	1901653696	4599.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	16/01/2017	1901653696	10980.94	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	16/01/2017	1901653696	5262.65	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	16/01/2017	1901653696	1333.11	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	16/01/2017	1901653696	794.52	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	16/01/2017	1901653696	5733.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
203963	Private Contract Payments-ECM	57041	16/01/2017	1901653696	1764.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
205202	Private Contract Payments-ECM	57041	16/01/2017	1901653697	93.00	Revenue	GL1 Support Services		SME (2-249 emps)	Z003	Commercial (Organisations)
205203	Private Contract Payments-ECM	57041	16/01/2017	1901653697	189.00	Revenue	GL1 Support Services		SME (2-249 emps)	Z003	Commercial (Organisations)
205211	Private Contract Payments-ECM	57041	16/01/2017	1901653697	657.36	Revenue	GL1 Support Services		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	16/01/2017	1901653697	298.80	Revenue	GL1 Support Services		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	16/01/2017	1901653697	216.00	Revenue	GL1 Support Services		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	16/01/2017	1901653697	931.50	Revenue	GL1 Support Services		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	16/01/2017	1901653698	6983.08	Revenue	Jigsaw Creative Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	16/01/2017	1901653698	1988.00	Revenue	Jigsaw Creative Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	16/01/2017	1901653698	1888.60	Revenue	Jigsaw Creative Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	16/01/2017	1901653698	1853.10	Revenue	Jigsaw Creative Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	16/01/2017	1901653698	9005.15	Revenue	Jigsaw Creative Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	16/01/2017	1901653698	1988.00	Revenue	Jigsaw Creative Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	16/01/2017	1901653698	852.00	Revenue	Jigsaw Creative Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
201115	Private Contract Payments-ECM	57041	16/01/2017	1901653699	469.78	Revenue	Q Care Ltd	2881343	SME (2-249 emps)	Z003	Commercial (Organisations)
201115	Private Contract Payments-ECM	57041	16/01/2017	1901653699	1019.50	Revenue	Q Care Ltd	2881343	SME (2-249 emps)	Z003	Commercial (Organisations)
201115	Private Contract Payments-ECM	57041	16/01/2017	1901653699	410.63	Revenue	Q Care Ltd	2881343	SME (2-249 emps)	Z003	Commercial (Organisations)
201115	Private Contract Payments-ECM	57041	16/01/2017	1901653699	67.60	Revenue	Q Care Ltd	2881343	SME (2-249 emps)	Z003	Commercial (Organisations)
201117	Private Contract Payments-ECM	57041	16/01/2017	1901653699	162.24	Revenue	Q Care Ltd	2881343	SME (2-249 emps)	Z003	Commercial (Organisations)
201116	Private Contract Payments-ECM	57041	16/01/2017	1901653699	624.09	Revenue	Q Care Ltd	2881343	SME (2-249 emps)	Z003	Commercial (Organisations)
201115	Private Contract Payments-ECM	57041	16/01/2017	1901653699	204.77	Revenue	Q Care Ltd	2881343	SME (2-249 emps)	Z003	Commercial (Organisations)
201115	Private Contract Payments-ECM	57041	16/01/2017	1901653699	792.77	Revenue	Q Care Ltd	2881343	SME (2-249 emps)	Z003	Commercial (Organisations)
201115	Private Contract Payments-ECM	57041	16/01/2017	1901653699	225.02	Revenue	Q Care Ltd	2881343	SME (2-249 emps)	Z003	Commercial (Organisations)
201115	Private Contract Payments-ECM	57041	16/01/2017	1901653699	532.00	Revenue	Q Care Ltd	2881343	SME (2-249 emps)	Z003	Commercial (Organisations)
201115	Private Contract Payments-ECM	57041	16/01/2017	1901653699	503.32	Revenue	Q Care Ltd	2881343	SME (2-249 emps)	Z003	Commercial (Organisations)
201115	Private Contract Payments-ECM	57041	16/01/2017	1901653699	1362.88	Revenue	Q Care Ltd	2881343	SME (2-249 emps)	Z003	Commercial (Organisations)
201115	Private Contract Payments-ECM	57041	16/01/2017	1901653699	317.93	Revenue	Q Care Ltd	2881343	SME (2-249 emps)	Z003	Commercial (Organisations)
201115	Private Contract Payments-ECM	57041	16/01/2017	1901653699	532.86	Revenue	Q Care Ltd	2881343	SME (2-249 emps)	Z003	Commercial (Organisations)
201115	Private Contract Payments-ECM	57041	16/01/2017	1901653699	1118.98	Revenue	Q Care Ltd	2881343	SME (2-249 emps)	Z003	Commercial (Organisations)
201115	Private Contract Payments-ECM	57041	16/01/2017	1901653699	347.27	Revenue	Q Care Ltd	2881343	SME (2-249 emps)	Z003	Commercial (Organisations)
201115	Private Contract Payments-ECM	57041	16/01/2017	1901653699	1680.47	Revenue	Q Care Ltd	2881343	SME (2-249 emps)	Z003	Commercial (Organisations)
201115	Private Contract Payments-ECM	57041	16/01/2017	1901653699	829.73	Revenue	Q Care Ltd	2881343	SME (2-249 emps)	Z003	Commercial (Organisations)
201115	Private Contract Payments-ECM	57041	16/01/2017	1901653699	726.70	Revenue	Q Care Ltd	2881343	SME (2-249 emps)	Z003	Commercial (Organisations)
201115	Private Contract Payments-ECM	57041	16/01/2017	1901653699	371.51	Revenue	Q Care Ltd	2881343	SME (2-249 emps)	Z003	Commercial (Organisations)
201112	Private Contract Payments-ECM	57041	16/01/2017	1901653699	473.20	Revenue	Q Care Ltd	2881343	SME (2-249 emps)	Z003	Commercial (Organisations)
203012	Private Contract Payments-ECM	57041	16/01/2017	1901653699	537.39	Revenue	Q Care Ltd	2881343	SME (2-249 emps)	Z003	Commercial (Organisations)
205200	Private Contract Payments-ECM	57041	16/01/2017	1901653700	5564.53	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
205200	Private Contract Payments-ECM	57041	16/01/2017	1901653700	284.00	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
205200	Private Contract Payments-ECM	57041	16/01/2017	1901653700	701.61	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
205200	Private Contract Payments-ECM	57041	16/01/2017	1901653700	802.48	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
205200	Private Contract Payments-ECM	57041	16/01/2017	1901653700	1084.36	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
205203	Private Contract Payments-ECM	57041	16/01/2017	1901653700	280.92	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	16/01/2017	1901653700	4771.20	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	16/01/2017	1901653700	5320.00	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	16/01/2017	1901653700	1192.80	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	16/01/2017	1901653700	283.76	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	16/01/2017	1901653700	1682.80	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	16/01/2017	1901653700	7405.44	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	16/01/2017	1901653700	284.00	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	16/01/2017	1901653700	1682.80	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	16/01/2017	1901653700	1192.80	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	16/01/2017	1901653700	113.60	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	16/01/2017	1901653700	284.00	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	16/01/2017	1901653700	926.08	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)

204295	Private Contract Payments-ECM	57041	16/01/2017	1901653700	1854.36	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	16/01/2017	1901653700	1682.80	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	16/01/2017	1901653700	5112.00	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	16/01/2017	1901653700	113.60	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	16/01/2017	1901653700	173.29	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	16/01/2017	1901653700	114.64	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	16/01/2017	1901653700	109.81	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	16/01/2017	1901653700	131.22	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	16/01/2017	1901653700	343.92	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	16/01/2017	1901653700	766.80	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	16/01/2017	1901653700	1092.03	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	16/01/2017	1901653700	153.99	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	16/01/2017	1901653700	916.27	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	16/01/2017	1901653700	113.60	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	16/01/2017	1901653700	2006.20	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	16/01/2017	1901653700	986.70	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	16/01/2017	1901653700	449.97	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	16/01/2017	1901653700	1599.17	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	16/01/2017	1901653700	444.50	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	16/01/2017	1901653700	802.48	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	16/01/2017	1901653700	658.69	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	16/01/2017	1901653700	212.05	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	16/01/2017	1901653700	707.13	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	16/01/2017	1901653700	128.96	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	16/01/2017	1901653700	179.40	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	16/01/2017	1901653700	89.20	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
201102	Private Contract Payments-ECM	57041	16/01/2017	1901653700	573.20	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
201118	Private Contract Payments-ECM	57041	16/01/2017	1901653700	279.03	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
201105	Private Contract Payments-ECM	57041	16/01/2017	1901653700	1091.36	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
201105	Private Contract Payments-ECM	57041	16/01/2017	1901653700	197.28	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
203010	Private Contract Payments-ECM	57041	16/01/2017	1901653700	1096.97	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
202701	Private Contract Payments-ECM	57041	16/01/2017	1901653700	283.60	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
201401	Private Contract Payments-ECM	57041	16/01/2017	1901653700	465.94	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	16/01/2017	1901653701	7163.66	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	16/01/2017	1901653701	340.80	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	16/01/2017	1901653701	1890.00	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	16/01/2017	1901653701	795.20	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	16/01/2017	1901653701	10848.80	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	16/01/2017	1901653701	397.60	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	16/01/2017	1901653701	397.60	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	16/01/2017	1901653701	227.20	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	16/01/2017	1901653701	340.80	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	16/01/2017	1901653701	160.21	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	16/01/2017	1901653701	1890.00	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	16/01/2017	1901653701	284.00	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	16/01/2017	1901653701	454.40	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	16/01/2017	1901653701	340.80	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	16/01/2017	1901653701	227.20	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	16/01/2017	1901653701	340.80	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	16/01/2017	1901653701	340.80	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	16/01/2017	1901653701	170.40	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	16/01/2017	1901653701	7952.00	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	16/01/2017	1901653701	340.80	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	16/01/2017	1901653701	227.20	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	16/01/2017	1901653701	397.60	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	16/01/2017	1901653701	454.40	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	16/01/2017	1901653701	3578.40	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	16/01/2017	1901653701	397.60	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	16/01/2017	1901653702	4756.05	Revenue	Redacted Personal Information			Z006	Redacted
204295	Private Contract Payments-ECM	57041	16/01/2017	1901653702	3578.40	Revenue	Redacted Personal Information			Z006	Redacted
204295	Private Contract Payments-ECM	57041	16/01/2017	1901653702	1143.29	Revenue	Redacted Personal Information			Z006	Redacted
204295	Private Contract Payments-ECM	57041	16/01/2017	1901653702	4567.37	Revenue	Redacted Personal Information			Z006	Redacted
204296	Private Contract Payments-ECM	57041	16/01/2017	1901653702	170.40	Revenue	Redacted Personal Information			Z006	Redacted
204296	Private Contract Payments-ECM	57041	16/01/2017	1901653702	622.67	Revenue	Redacted Personal Information			Z006	Redacted
204296	Private Contract Payments-ECM	57041	16/01/2017	1901653702	170.40	Revenue	Redacted Personal Information			Z006	Redacted
204296	Private Contract Payments-ECM	57041	16/01/2017	1901653702	889.49	Revenue	Redacted Personal Information			Z006	Redacted
204296	Private Contract Payments-ECM	57041	16/01/2017	1901653702	170.04	Revenue	Redacted Personal Information			Z006	Redacted
204296	Private Contract Payments-ECM	57041	16/01/2017	1901653702	704.80	Revenue	Redacted Personal Information			Z006	Redacted
205211	Private Contract Payments-ECM	57041	16/01/2017	1901653703	1540.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
205211	Private Contract Payments-ECM	57041	16/01/2017	1901653703	1680.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
205211	Private Contract Payments-ECM	57041	16/01/2017	1901653703	1652.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
205211	Private Contract Payments-ECM	57041	16/01/2017	1901653703	3359.75	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
205205	Private Contract Payments-ECM	57041	16/01/2017	1901653703	420.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
205203	Private Contract Payments-ECM	57041	16/01/2017	1901653703	1260.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
205203	Private Contract Payments-ECM	57041	16/01/2017	1901653703	2100.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
205202	Private Contract Payments-ECM	57041	16/01/2017	1901653703	840.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
205202	Private Contract Payments-ECM	57041	16/01/2017	1901653703	3360.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
205202	Private Contract Payments-ECM	57041	16/01/2017	1901653703	420.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
205202	Private Contract Payments-ECM	57041	16/01/2017	1901653703	5880.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
205202	Private Contract Payments-ECM	57041	16/01/2017	1901653703	420.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
205202	Private Contract Payments-ECM	57041	16/01/2017	1901653703	1652.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
205200	Private Contract Payments-ECM	57041	16/01/2017	1901653703	1652.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
205200	Private Contract Payments-ECM	57041	16/01/2017	1901653703	420.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
205200	Private Contract Payments-ECM	57041	16/01/2017	1901653703	2940.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	16/01/2017	1901653703	7302.40	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	16/01/2017	1901653703	1652.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	16/01/2017	1901653703	3558.24	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	16/01/2017	1901653703	2100.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	16/01/2017	1901653703	6846.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	16/01/2017	1901653703	550.48	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	16/01/2017	1901653703	4200.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	16/01/2017	1901653703	1652.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	16/01/2017	1901653703	6300.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
201112	Private Contract Payments-ECM	57041	16/01/2017	1901653703	2520.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
201105	Private Contract Payments-ECM	57041	16/01/2017	1901653703	2460.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
203009	Private Contract Payments-ECM	57041	16/01/2017	1901653703	3150.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
203009	Private Contract Payments-ECM	57041	16/01/2017	1901653703	2100.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
203009	Private Contract Payments-ECM	57041	16/01/2017	1901653703	2144.80	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
803301	Rents	22000	17/01/2017	1901653720	900.00	Revenue	Redacted Personal Information			Z006	Redacted
803301	Rents	22000	20/01/2017	1901653721	900.00	Revenue	Redacted Personal Information			Z006	Redacted
101133	Fostering Allowances	58030	18/01/2017	1901653732	1105.24	Revenue	Redacted Personal Information			Z006	Redacted
900551	Insurance Claims Payment (Ext)	47731	19/01/2017	1901653761	16799.50	Revenue	Travelers Insurance Company Ltd			Z003	Commercial (Organisations)
802201	Professional fees	43010	19/01/2017	1901653788	1972.60	Revenue	ICAP Europe Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204298	Priv contract payments	57040	20/01/2017	1901653795	686.00	Revenue	The Orchard Trust	2348350		Z003	Commercial (Organisations)
203016	Priv contract payments	57040	20/01/2017	1901653815	1100.16	Revenue	About Me Care & Support Ltd	7945990	SME (2-249 emps)	Z003	Commercial (Organisations)
203016	Priv contract payments	57040	20/01/2017	1901653817	1100.16	Revenue	About Me Care & Support Ltd	7945990	SME (2-249 emps)	Z003	Commercial (Organisations)
204294	Priv contract payments	57040	20/01/2017	1901653818	1230.00	Revenue	St Roses School			Z008	Schools within GCC
204294	Priv contract payments	57040	20/01/2017	1901653819	1048.00	Revenue	St Roses School			Z008	Schools within GCC
204294	Priv contract payments	57040	20/01/2017	1901653820	1292.00	Revenue	St Roses School			Z008	Schools within GCC
503411	Legal Costs (Fees and Disbursements)	43000	20/01/2017	1901653821	1800.00	Revenue	Redacted Personal Information			Z006	Redacted
304157	Highways Related Energy	57430	17/01/2017	1901653827	1819.94	Revenue	SWALEC		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Priv contract payments	57040	20/01/2017	1901653829	4058.72	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
202130	Priv contract payments	57040	19/01/2017	1901653830	2313.72	Revenue	Arti Care Homes (Gloucester) Limite			Z003	Commercial (Organisations)
204295	Priv contract payments	57040	20/01/2017	1901653831	4058.72	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Priv contract payments	57040	20/01/2017	1901653832	3675.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Priv contract payments	57040	19/01/2017	1901653833	5592.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Priv contract payments	57040	20/01/2017	1901653834	4058.72	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Priv contract payments	57040	19/01/2017	1901653835	4660.36	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Priv contract payments	57040	20/01/2017	1901653836	4058.72	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Priv contract payments	57040	19/01/2017	1901653837	5592.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
202119	Priv contract payments	57040	19/01/2017	1901653838	578.43	Revenue	Northleach Court			Z003	Commercial (Organisations)
204295	Priv contract payments	57040	20/01/2017	1901653839	3675.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
202125	Priv contract payments	57040	19/01/2017	1901653840	664.26	Revenue	The Lawns Ltd			Z003	Commercial (Organisations)
204295	Priv contract payments	57040	20/01/2017	1901653842	3675.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
202126	Priv contract payments	57040	19/01/2017	1901653843	1939.96	Revenue	Arti Care Homes (Gloucester) Limite			Z003	Commercial (Organisations)
204295	Priv contract payments	57040	19/01/2017	1901653845	5592.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204298	Priv contract payments	57040	20/01/2017	1901653849	936.00	Revenue	SHARP Life & Learning Skills	8908940	SME (2-249 emps)	Z003	Commercial (Organisations)
104251	Childrens Agency	58010	20/01/2017	1901653850	371.60	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	Z003	Commercial (Organisations)
101316	Childrens Agency	58010	20/01/2017	1901653850	10579.88	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	Z003	Commercial (Organisations)
104231	Childrens Agency	58010	20/01/2017	1901653851	271.60	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	Z003	Commercial (Organisations)
101316	Childrens Agency	58010	20/01/2017	1901653851	20818.71	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	Z003	Commercial (Organisations)
101606	Childrens Agency	58010	20/01/2017	1901653852	623.03	Revenue	TFS Healthcare Limited			Z003	Commercial (Organisations)
101606	Childrens Agency	58010	20/01/2017	1901653855	418.50	Revenue	TFS Healthcare Limited			Z003	Commercial (Organisations)
203461	Priv contract payments	57040	20/01/2017	1901653864	6750.00	Revenue	Charnwood House Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
203455	Priv contract payments	57040	20/01/2017	1901653873	10549.56	Revenue	St Roses School			Z008	Schools within GCC
201412	Priv contract payments	57040	20/01/2017	1901653880	3103.68	Revenue	Uplands Care Service		SME (2-249 emps)	Z003	Commercial (Organisations)
206869	Professional fees	43010	19/01/2017	1901653881	2500.00	Revenue	Severn Vale School (Academy)		SME (2-249 emps)	Z015	Academy Schools
202132	Priv contract payments	57040	20/01/2017	1901653882	2313.72	Revenue	Charnwood House Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Priv contract payments	57040	20/01/2017	1901653884	4660.36	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Priv contract payments	57040	20/01/2017	1901653885	4356.16	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Priv contract payments	57040	20/01/2017	1901653887	4356.16	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Priv contract payments	57040	20/01/2017	1901653888	4356.16	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
202710	Priv contract payments	57040	20/01/2017	1901653893	2779.50	Revenue	Coleg Elidyr Ltd			Z003	Commercial (Organisations)
201413	Priv contract payments	57040	20/01/2017	1901653895	1598.21	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
107892	Catering & hospitality	47780	19/01/2017	1901653898	8994.26	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
107892	Catering & hospitality	47780	19/01/2017	1901653898	-2122.26	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
304157	Highways Related Energy	57430	20/01/2017	1901653917	22223.04	Revenue	Southern Electric			Z003	Commercial (Organisations)
304158	Highways Related Energy	57430	20/01/2017	1901653918	714.31	Revenue	Southern Electric			Z003	Commercial (Organisations)
203103	Transport - service users	30120	19/01/2017	1901653924	1433.92	Revenue	NAD Contracts Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
200616	Priv contract payments	57040	19/01/2017	1901653931	788.64	Revenue	Fountain Housing Association Ltd	IP20179R	SME (2-249 emps)	Z003	Commercial (Organisations)
201118	Priv contract payments	57040	19/01/2017	1901653932	1234.59	Revenue	Fountain Housing Association Ltd	IP20179R	SME (2-249 emps)	Z003	Commercial (Organisations)
201118	Priv contract payments	57040	19/01/2017	1901653933	1018.57	Revenue	Fountain Housing Association Ltd	IP20179R	SME (2-249 emps)	Z003	Commercial (Organisations)
201104	Transport - service users	30120	19/01/2017	1901653938	581.40	Revenue	Community Connexions		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
502165	Postage & Delivery	44000	19/01/2017	1901653939	1385.29	Revenue	Royal Mail Group Plc		SME (2-249 emps)	Z004	Government / Public Sector
504500	Postage & Delivery	44000	19/01/2017	1901653939	5152.44	Revenue	Royal Mail Group Plc		SME (2-249 emps)	Z004	Government / Public Sector

204295	Private Contract Payments-ECM	57041	17/01/2017	1901653940	1285.20	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653940	1232.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653940	170.40	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653940	1142.40	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653940	2726.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653940	1218.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653940	1232.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653940	3706.78	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653940	729.60	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653940	1232.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653940	3182.40	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653940	3983.49	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653940	3047.89	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653940	1713.60	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653940	116.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653940	4712.40	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653940	4235.93	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653940	2002.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653940	116.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653940	3886.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653940	5684.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653940	453.25	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653940	945.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653940	4404.40	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653940	795.20	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653940	3830.40	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653940	6776.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653940	116.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653940	1232.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653940	567.06	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653940	1232.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653940	1929.40	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653940	7038.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653940	274.17	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653940	1232.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653940	3855.60	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653940	5305.69	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653940	2203.20	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653940	1232.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653940	1713.60	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653940	122.40	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653940	228.80	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653940	673.20	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653940	6793.20	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653940	6793.20	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653940	3855.60	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653940	3528.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	17/01/2017	1901653940	57.20	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	17/01/2017	1901653940	1601.60	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
201112	Private Contract Payments-ECM	57041	17/01/2017	1901653940	157.85	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
203001	Private Contract Payments-ECM	57041	17/01/2017	1901653940	116.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
203015	Private Contract Payments-ECM	57041	17/01/2017	1901653940	640.50	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653941	108.00	Revenue	Branksome Care			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653941	113.20	Revenue	Branksome Care			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653941	3763.90	Revenue	Branksome Care			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653941	113.20	Revenue	Branksome Care			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653941	108.00	Revenue	Branksome Care			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653941	1330.00	Revenue	Branksome Care			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653941	190.32	Revenue	Branksome Care			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653941	1680.00	Revenue	Branksome Care			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653941	1680.00	Revenue	Branksome Care			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653941	8964.00	Revenue	Branksome Care			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653941	226.40	Revenue	Branksome Care			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653941	5377.00	Revenue	Branksome Care			Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	17/01/2017	1901653941	1420.00	Revenue	Branksome Care			Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	17/01/2017	1901653941	1060.56	Revenue	Branksome Care			Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	17/01/2017	1901653941	423.36	Revenue	Branksome Care			Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	17/01/2017	1901653941	993.00	Revenue	Branksome Care			Z003	Commercial (Organisations)
203009	Private Contract Payments-ECM	57041	17/01/2017	1901653941	339.60	Revenue	Branksome Care			Z003	Commercial (Organisations)
203009	Private Contract Payments-ECM	57041	17/01/2017	1901653941	1260.00	Revenue	Branksome Care			Z003	Commercial (Organisations)
203009	Private Contract Payments-ECM	57041	17/01/2017	1901653941	226.40	Revenue	Branksome Care			Z003	Commercial (Organisations)
203009	Private Contract Payments-ECM	57041	17/01/2017	1901653941	339.60	Revenue	Branksome Care			Z003	Commercial (Organisations)
203009	Private Contract Payments-ECM	57041	17/01/2017	1901653941	6222.15	Revenue	Branksome Care			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653942	306.00	Revenue	The Campbill Village Trust			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653942	306.00	Revenue	The Campbill Village Trust			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653942	306.00	Revenue	The Campbill Village Trust			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653942	306.00	Revenue	The Campbill Village Trust			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653942	367.20	Revenue	The Campbill Village Trust			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653942	1927.80	Revenue	The Campbill Village Trust			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653942	306.00	Revenue	The Campbill Village Trust			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653942	198.90	Revenue	The Campbill Village Trust			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653942	183.60	Revenue	The Campbill Village Trust			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653942	306.00	Revenue	The Campbill Village Trust			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653942	306.00	Revenue	The Campbill Village Trust			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653942	896.00	Revenue	The Campbill Village Trust			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653942	284.00	Revenue	The Campbill Village Trust			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653942	3213.00	Revenue	The Campbill Village Trust			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653942	284.00	Revenue	The Campbill Village Trust			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653942	10659.60	Revenue	The Campbill Village Trust			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653942	158.36	Revenue	The Campbill Village Trust			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653942	11180.40	Revenue	The Campbill Village Trust			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653942	489.60	Revenue	The Campbill Village Trust			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653942	306.00	Revenue	The Campbill Village Trust			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653942	235.46	Revenue	The Campbill Village Trust			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653942	243.53	Revenue	The Campbill Village Trust			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653942	306.00	Revenue	The Campbill Village Trust			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653942	284.00	Revenue	The Campbill Village Trust			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653942	306.00	Revenue	The Campbill Village Trust			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653942	306.00	Revenue	The Campbill Village Trust			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653942	2142.00	Revenue	The Campbill Village Trust			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653942	302.69	Revenue	The Campbill Village Trust			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653942	1008.00	Revenue	The Campbill Village Trust			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653942	191.77	Revenue	The Campbill Village Trust			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653942	306.00	Revenue	The Campbill Village Trust			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653942	540.00	Revenue	The Campbill Village Trust			Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	17/01/2017	1901653942	244.03	Revenue	The Campbill Village Trust			Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	17/01/2017	1901653942	478.63	Revenue	The Campbill Village Trust			Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	17/01/2017	1901653942	2108.88	Revenue	The Campbill Village Trust			Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	17/01/2017	1901653942	2731.47	Revenue	The Campbill Village Trust			Z003	Commercial (Organisations)
203013	Private Contract Payments-ECM	57041	17/01/2017	1901653942	284.00	Revenue	The Campbill Village Trust			Z003	Commercial (Organisations)
203012	Private Contract Payments-ECM	57041	17/01/2017	1901653942	306.00	Revenue	The Campbill Village Trust			Z003	Commercial (Organisations)
203012	Private Contract Payments-ECM	57041	17/01/2017	1901653942	306.00	Revenue	The Campbill Village Trust			Z003	Commercial (Organisations)
205203	Private Contract Payments-ECM	57041	17/01/2017	1901653943	938.13	Revenue	Grapevine Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653943	725.15	Revenue	Grapevine Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653943	711.45	Revenue	Grapevine Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653943	1400.00	Revenue	Grapevine Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653943	1350.00	Revenue	Grapevine Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653943	11606.40	Revenue	Grapevine Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653943	1088.10	Revenue	Grapevine Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653943	948.60	Revenue	Grapevine Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653943	558.00	Revenue	Grapevine Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653943	4687.20	Revenue	Grapevine Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653943	1087.16	Revenue	Grapevine Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653943	723.08	Revenue	Grapevine Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	17/01/2017	1901653943	1116.00	Revenue	Grapevine Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653944	711.08	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653944	1137.08	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653944	1387.52	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653944	5864.63	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653944	4398.95	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	17/01/2017	1901653944	1680.00	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	17/01/2017	1901653944	178.08	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	17/01/2017	1901653944	2075.71	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	17/01/2017	1901653944	106.51	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	17/01/2017	1901653944	113.60	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	17/01/2017	1901653944	1103.76	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	17/01/2017	1901653944	28.40	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	17/01/2017	1901653944	7665.40	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	17/01/2017	1901653944	2201.00	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	17/01/2017	1901653944	91.63	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	17/01/2017	1901653944	556.41	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	17/01/2017	1901653944	1382.93	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	17/01/2017	1901653944	227.20	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	17/01/2017	1901653944	1383.10	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	17/01/2017	1901653944	284.00	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	17/01/2017	1901653944	1104.04	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	17/01/2017	1901653944	112.89	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	17/01/2017	1901653944	89.70	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	17/01/2017	1901653944	721.22	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	17/01/2017	1901653944	4392.64	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	17/01/2017	1901653944	485.10	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	17/01/2017	1901653944	604.72	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
203015	Private Contract Payments-ECM	57041	17/01/2017	1901653944	67.77	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653945	8314.20	Revenue	Raynsford (SP)	2345340		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653945	167.40	Revenue	Raynsford (SP)	2345340		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653945	167.40	Revenue	Raynsford (SP)	2345340		Z003	Commercial (Organisations)

204295	Private Contract Payments-ECM	57041	17/01/2017	1901653945	167.40	Revenue	Raynsford (SP)	2345340		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653945	167.40	Revenue	Raynsford (SP)	2345340		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653945	278.99	Revenue	Raynsford (SP)	2345340		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653945	334.80	Revenue	Raynsford (SP)	2345340		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653945	167.40	Revenue	Raynsford (SP)	2345340		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	17/01/2017	1901653945	1064.00	Revenue	Raynsford (SP)	2345340		Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	17/01/2017	1901653945	167.40	Revenue	Raynsford (SP)	2345340		Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	17/01/2017	1901653945	167.40	Revenue	Raynsford (SP)	2345340		Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	17/01/2017	1901653945	167.40	Revenue	Raynsford (SP)	2345340		Z003	Commercial (Organisations)
103274	Public Transport - GCC	33000	17/01/2017	1901654342	657.60	Revenue	1st Ace Cars			Z003	Commercial (Organisations)
201103	Domiciliary Care Agency	55020	17/01/2017	1901654344	29620.00	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)
201106	Domiciliary Care Agency	55020	17/01/2017	1901654345	14810.00	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)
200613	Priv contract payments	57040	17/01/2017	1901654347	642.90	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
101520	High Needs Top - Up Funding	73050	20/01/2017	1901654348	1057.56	Revenue	Gloucester & Forest Alternative Pro	7617089	SME (2-249 emps)	Z003	Commercial (Organisations)
101521	High Needs Top - Up Funding	73050	20/01/2017	1901654349	5587.74	Revenue	Chelt & Tewks Alter Provision Schoo		SME (2-249 emps)	Z003	Commercial (Organisations)
101522	High Needs Top - Up Funding	73050	20/01/2017	1901654350	1755.77	Revenue	Stroud & Cotswold Alt Provision Sch		SME (2-249 emps)	Z003	Commercial (Organisations)
101119	Educational activities	47820	17/01/2017	1901654358	855.00	Revenue	Elevate Education		SME (2-249 emps)	Z003	Commercial (Organisations)
101119	Educational activities	47820	17/01/2017	1901654358	-192.00	Revenue	Elevate Education		SME (2-249 emps)	Z003	Commercial (Organisations)
101310	Childrens Agency	58010	20/01/2017	1901654371	49445.00	Revenue	Devon County Council			Z012	Other Local Authorities
101314	Childrens Agency	58010	20/01/2017	1901654373	2811.75	Revenue	Foster Care Associates		SME (2-249 emps)	Z003	Commercial (Organisations)
101314	Childrens Agency	58010	20/01/2017	1901654374	4944.81	Revenue	Nexus Fostering Ltd			Z003	Commercial (Organisations)
101314	Childrens Agency	58010	20/01/2017	1901654375	3658.00	Revenue	Nexus Fostering Ltd			Z003	Commercial (Organisations)
101310	Childrens Agency	58010	20/01/2017	1901654377	28380.00	Revenue	Orchard House		SME (2-249 emps)	Z003	Commercial (Organisations)
101316	Childrens Agency	58010	20/01/2017	1901654378	1797.12	Revenue	Key2 Futures Ltd	4878290	SME (2-249 emps)	Z003	Commercial (Organisations)
206197	Professional fees	43010	20/01/2017	1901654379	1982.88	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)
206197	Professional fees	43010	20/01/2017	1901654380	2487.78	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)
201111	Domiciliary Care Agency	55020	19/01/2017	1901654386	257.04	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
201118	Domiciliary Care Agency	55020	19/01/2017	1901654386	3853.44	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
201119	Domiciliary Care Agency	55020	19/01/2017	1901654386	12501.85	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
201119	Domiciliary Care Agency	55020	19/01/2017	1901654386	-930.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
203015	Domiciliary Care Agency	55020	19/01/2017	1901654386	19.20	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
202114	Priv contract payments	57040	19/01/2017	1901654388	4207.58	Revenue	Casterbridge Homes Ltd	7746134	SME (2-249 emps)	Z003	Commercial (Organisations)
103273	Special School Transport	30192	18/01/2017	1901654390	1584.00	Revenue	Redacted Personal Information			Z006	Redacted
202113	Priv contract payments	57040	19/01/2017	1901654393	1108.55	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)
205205	Private Contract Payments-ECM	57041	18/01/2017	1901654394	2390.24	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	18/01/2017	1901654394	1770.95	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	18/01/2017	1901654394	1890.00	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	18/01/2017	1901654394	8370.00	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	18/01/2017	1901654394	3851.82	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	18/01/2017	1901654394	309.47	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	18/01/2017	1901654394	1890.00	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	18/01/2017	1901654394	111.60	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	18/01/2017	1901654394	167.40	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	18/01/2017	1901654394	1104.04	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	18/01/2017	1901654394	271.32	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	18/01/2017	1901654394	3515.40	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	18/01/2017	1901654394	1890.00	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	18/01/2017	1901654394	7254.00	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	18/01/2017	1901654394	1260.00	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	18/01/2017	1901654394	79.71	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	18/01/2017	1901654394	1260.00	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	18/01/2017	1901654394	14555.85	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	18/01/2017	1901654394	328.39	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	18/01/2017	1901654394	2566.80	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	18/01/2017	1901654394	324.95	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	18/01/2017	1901654394	392.59	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	18/01/2017	1901654394	6699.00	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	18/01/2017	1901654394	4415.87	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	18/01/2017	1901654394	1260.00	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	18/01/2017	1901654394	164.54	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	18/01/2017	1901654394	330.00	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	18/01/2017	1901654394	318.53	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	18/01/2017	1901654394	3465.00	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	18/01/2017	1901654394	989.98	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	18/01/2017	1901654394	5106.72	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	18/01/2017	1901654394	1890.00	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	18/01/2017	1901654394	898.61	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	18/01/2017	1901654394	3392.62	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	18/01/2017	1901654394	111.60	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	18/01/2017	1901654394	71.01	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	18/01/2017	1901654394	92.10	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	18/01/2017	1901654394	370.14	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	18/01/2017	1901654394	102.00	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	18/01/2017	1901654394	5877.65	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	18/01/2017	1901654394	64.81	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	18/01/2017	1901654394	147.75	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	18/01/2017	1901654394	217.44	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
201102	Private Contract Payments-ECM	57041	18/01/2017	1901654394	392.43	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
201102	Private Contract Payments-ECM	57041	18/01/2017	1901654394	3465.00	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
201102	Private Contract Payments-ECM	57041	18/01/2017	1901654394	5624.36	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
203000	Private Contract Payments-ECM	57041	18/01/2017	1901654394	521.48	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
102012	Distr of Other Non Govmnt Grants & Pymts	73004	18/01/2017	1901654416	3000.00	Revenue	Barnwood C of E Primary School			Z008	Schools within GCC
302731	Public Notices & Information	47700	18/01/2017	1901654417	62.15	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
302731	Public Notices & Information	47700	18/01/2017	1901654417	188.55	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
302731	Public Notices & Information	47700	18/01/2017	1901654417	151.52	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
304203	Public Notices & Information	47700	18/01/2017	1901654417	193.94	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
304203	Public Notices & Information	47700	18/01/2017	1901654417	225.19	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
304203	Public Notices & Information	47700	18/01/2017	1901654417	168.21	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
304204	Public Notices & Information	47700	18/01/2017	1901654417	65.50	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
304204	Public Notices & Information	47700	18/01/2017	1901654417	188.61	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
304204	Public Notices & Information	47700	18/01/2017	1901654417	187.58	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
307560	Advertising & Marketing	47710	18/01/2017	1901654417	261.93	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
302719	Public Notices & Information	47700	18/01/2017	1901654417	74.84	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
302719	Public Notices & Information	47700	18/01/2017	1901654417	59.62	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
302719	Public Notices & Information	47700	18/01/2017	1901654417	63.43	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
302719	Public Notices & Information	47700	18/01/2017	1901654417	63.43	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
302719	Public Notices & Information	47700	18/01/2017	1901654417	60.85	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
302719	Public Notices & Information	47700	18/01/2017	1901654417	58.33	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
302719	Public Notices & Information	47700	18/01/2017	1901654417	64.66	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
302719	Public Notices & Information	47700	18/01/2017	1901654417	52.02	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
302719	Public Notices & Information	47700	18/01/2017	1901654417	623.40	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
302719	Public Notices & Information	47700	18/01/2017	1901654417	64.31	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
302719	Public Notices & Information	47700	18/01/2017	1901654417	206.45	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
302719	Public Notices & Information	47700	18/01/2017	1901654417	58.07	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
302719	Public Notices & Information	47700	18/01/2017	1901654417	56.87	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
302719	Public Notices & Information	47700	18/01/2017	1901654417	58.07	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
302719	Public Notices & Information	47700	18/01/2017	1901654417	119.98	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
302719	Public Notices & Information	47700	18/01/2017	1901654417	161.72	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
302719	Public Notices & Information	47700	18/01/2017	1901654417	187.58	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
302719	Public Notices & Information	47700	18/01/2017	1901654417	74.83	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
302719	Public Notices & Information	47700	18/01/2017	1901654417	65.30	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
302719	Public Notices & Information	47700	18/01/2017	1901654417	216.89	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
302719	Public Notices & Information	47700	18/01/2017	1901654417	188.71	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
302719	Public Notices & Information	47700	18/01/2017	1901654417	207.92	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
302719	Public Notices & Information	47700	18/01/2017	1901654417	182.59	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
302719	Public Notices & Information	47700	18/01/2017	1901654417	147.34	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
302719	Public Notices & Information	47700	18/01/2017	1901654417	171.99	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
302719	Public Notices & Information	47700	18/01/2017	1901654417	167.31	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
302719	Public Notices & Information	47700	18/01/2017	1901654417	217.66	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
302719	Public Notices & Information	47700	18/01/2017	1901654417	647.79	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
302719	Public Notices & Information	47700	18/01/2017	1901654417	355.16	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
	Capital Expenditure - Statutory fees (eg. plannin	48015	18/01/2017	1901654417	555.40	Capital	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
	Capital Expenditure - Statutory fees (eg. plannin	48015	18/01/2017	1901654417	429.44	Capital	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
	Capital Expenditure - Statutory fees (eg. plannin	48015	18/01/2017	1901654417	932.34	Capital	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
	Capital Expenditure - Statutory fees (eg. plannin	48015	18/01/2017	1901654417	187.58	Capital	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
	Capital Expenditure - Statutory fees (eg. plannin	48015	18/01/2017	1901654417	207.91	Capital	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
	Capital Expenditure - Statutory fees (eg. plannin	48015	18/01/2017	1901654417	357.84	Capital	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
	Capital Expenditure - Statutory fees (eg. plannin	48015	18/01/2017	1901654417	321.57	Capital	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
	Capital Expenditure - Statutory fees (eg. plannin	48015	18/01/2017	1901654417	186.78	Capital	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
101850	Transport - service users	30120	23/01/2017	1901654418	646.36	Revenue	Community Connexions		SME (2-249 emps)	Z009	Voluntary Sector (Organisation
103142	Electricity	21010	18/01/2017	1901654419	85.76	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
103142	Electricity	21010	18/01/2017	1901654419	36.89	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
103142	Electricity	21010	18/01/2017	1901654419	47.42	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
103142	Electricity	21010	18/01/2017	1901654419	10.52	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
103142	Electricity	21010	18/01/2017	1901654419	10.19	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
103142	Electricity	21010	18/01/2017	1901654419	119.40	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
103142	Electricity	21010	18/01/2017	1901654419	53.27	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
103142	Electricity	21010	18/01/2017	1901654419	85.73	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
206860	Electricity	21010	18/01/2017	1901654419	207.84	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
107853	Electricity	21010	18/01/2017	1901654419	212.42	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
107593	Electricity	21010	18/01/2017	1901654419	465.32	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
107616	Electricity	21010	18/01/2017	1901654419	147.84	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
107599	Electricity	21010	18/01/2017	1901654419	401.51	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
107686	Electricity	21010	18/01/2017	1901654419	901.05	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
107628	Electricity	21010	18/01/2017	1901654419	49.89	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
107766	Electricity	21010	18/01/2017	1901654419	410.97	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
107779	Electricity	21010	18/01/2017	1901654419	447.70	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
107806	Electricity	21010	18/01/2017	1901654419	308.52	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
107780	Electricity	21010	18/01/2017	1901654419	153.29	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
107682	Electricity	21010	18/01/2017	1901654419	38.03	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
107787	Electricity	21010	18/01/2017	1901654419	102.62	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
107534	Electricity	21010	18/01/2017	1901654419	361.79	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
107764	Electricity	21010	18/01/2017	1901654419	111.32	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
107842	Electricity	21010	18/01/2017	1901654419	204.27	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
107728	Electricity	21010	18/01/2017	1901654419	300.19	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
107956	Electricity	21010	18/01/2017	1901654419	948.11	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)

107598	Electricity	21010	18/01/2017	1901654419	422.83	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107587	Electricity	21010	18/01/2017	1901654419	111.00	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107815	Electricity	21010	18/01/2017	1901654419	350.33	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107720	Electricity	21010	18/01/2017	1901654419	344.69	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107912	Electricity	21010	18/01/2017	1901654419	440.97	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107567	Electricity	21010	18/01/2017	1901654419	303.05	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107881	Electricity	21010	18/01/2017	1901654419	312.42	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107775	Electricity	21010	18/01/2017	1901654419	253.49	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107574	Electricity	21010	18/01/2017	1901654419	178.72	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107888	Electricity	21010	18/01/2017	1901654419	500.70	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107734	Electricity	21010	18/01/2017	1901654419	360.75	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107845	Electricity	21010	18/01/2017	1901654419	161.63	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107538	Electricity	21010	18/01/2017	1901654419	178.75	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107635	Electricity	21010	18/01/2017	1901654419	921.07	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107890	Electricity	21010	18/01/2017	1901654419	337.45	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107852	Electricity	21010	18/01/2017	1901654419	394.05	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107569	Electricity	21010	18/01/2017	1901654419	762.11	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107742	Electricity	21010	18/01/2017	1901654419	387.39	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107640	Electricity	21010	18/01/2017	1901654419	185.55	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107786	Electricity	21010	18/01/2017	1901654419	355.86	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107929	Electricity	21010	18/01/2017	1901654419	218.99	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107526	Electricity	21010	18/01/2017	1901654419	85.77	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107596	Electricity	21010	18/01/2017	1901654419	171.69	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107526	Electricity	21010	18/01/2017	1901654419	180.04	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107929	Electricity	21010	18/01/2017	1901654419	792.42	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107812	Electricity	21010	18/01/2017	1901654419	678.32	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107759	Electricity	21010	18/01/2017	1901654419	141.80	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107819	Electricity	21010	18/01/2017	1901654419	437.48	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107695	Electricity	21010	18/01/2017	1901654419	345.30	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107594	Electricity	21010	18/01/2017	1901654419	273.64	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107947	Electricity	21010	18/01/2017	1901654419	403.80	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107936	Electricity	21010	18/01/2017	1901654419	304.82	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107548	Electricity	21010	18/01/2017	1901654419	124.45	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107551	Electricity	21010	18/01/2017	1901654419	574.23	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107743	Electricity	21010	18/01/2017	1901654419	217.08	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107683	Electricity	21010	18/01/2017	1901654419	336.63	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107710	Electricity	21010	18/01/2017	1901654419	489.14	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107594	Electricity	21010	18/01/2017	1901654419	90.91	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107731	Electricity	21010	18/01/2017	1901654419	303.91	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107945	Electricity	21010	18/01/2017	1901654419	760.38	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107671	Electricity	21010	18/01/2017	1901654419	306.80	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107791	Electricity	21010	18/01/2017	1901654419	379.74	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107586	Electricity	21010	18/01/2017	1901654419	277.50	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107801	Electricity	21010	18/01/2017	1901654419	491.57	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107781	Electricity	21010	18/01/2017	1901654419	571.50	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107734	Electricity	21010	18/01/2017	1901654419	85.23	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107558	Electricity	21010	18/01/2017	1901654419	354.85	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107827	Electricity	21010	18/01/2017	1901654419	290.35	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107733	Electricity	21010	18/01/2017	1901654419	268.44	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107619	Electricity	21010	18/01/2017	1901654419	301.58	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107694	Electricity	21010	18/01/2017	1901654419	490.66	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107730	Electricity	21010	18/01/2017	1901654419	734.20	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107603	Electricity	21010	18/01/2017	1901654419	837.66	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107531	Electricity	21010	18/01/2017	1901654419	121.77	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107692	Electricity	21010	18/01/2017	1901654419	290.28	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107887	Electricity	21010	18/01/2017	1901654419	408.95	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107585	Electricity	21010	18/01/2017	1901654419	517.67	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107709	Electricity	21010	18/01/2017	1901654419	270.26	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107530	Electricity	21010	18/01/2017	1901654419	190.10	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107665	Electricity	21010	18/01/2017	1901654419	328.66	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107852	Electricity	21010	18/01/2017	1901654419	364.42	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107678	Electricity	21010	18/01/2017	1901654419	298.41	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107776	Electricity	21010	18/01/2017	1901654419	45.35	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107719	Electricity	21010	18/01/2017	1901654419	164.69	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107811	Electricity	21010	18/01/2017	1901654419	977.92	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107775	Electricity	21010	18/01/2017	1901654419	14.55	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107784	Electricity	21010	18/01/2017	1901654419	87.53	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107784	Electricity	21010	18/01/2017	1901654419	74.79	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107784	Electricity	21010	18/01/2017	1901654419	82.96	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107795	Electricity	21010	18/01/2017	1901654419	233.95	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107805	Electricity	21010	18/01/2017	1901654419	77.02	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107632	Electricity	21010	18/01/2017	1901654419	60.23	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107551	Electricity	21010	18/01/2017	1901654419	153.15	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107547	Electricity	21010	18/01/2017	1901654419	910.75	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107835	Electricity	21010	18/01/2017	1901654419	740.68	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107838	Electricity	21010	18/01/2017	1901654419	1035.04	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107767	Electricity	21010	18/01/2017	1901654419	1032.43	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107900	Electricity	21010	18/01/2017	1901654419	1851.94	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107817	Electricity	21010	18/01/2017	1901654419	1196.28	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107921	Electricity	21010	18/01/2017	1901654419	1454.09	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107742	Electricity	21010	18/01/2017	1901654419	11.83	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107693	Electricity	21010	18/01/2017	1901654419	11.29	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107693	Electricity	21010	18/01/2017	1901654419	11.83	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107551	Electricity	21010	18/01/2017	1901654419	10.21	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107565	Electricity	21010	18/01/2017	1901654419	365.45	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107734	Electricity	21010	18/01/2017	1901654419	24.51	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107558	Electricity	21010	18/01/2017	1901654419	241.07	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107539	Electricity	21010	18/01/2017	1901654419	554.78	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107771	Electricity	21010	18/01/2017	1901654419	578.07	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107547	Electricity	21010	18/01/2017	1901654419	915.31	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107580	Electricity	21010	18/01/2017	1901654419	304.78	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107906	Electricity	21010	18/01/2017	1901654419	311.50	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107671	Electricity	21010	18/01/2017	1901654419	203.23	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107735	Electricity	21010	18/01/2017	1901654419	439.74	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107681	Electricity	21010	18/01/2017	1901654419	35.12	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107926	Electricity	21010	18/01/2017	1901654419	126.93	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107677	Electricity	21010	18/01/2017	1901654419	1059.13	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107699	Electricity	21010	18/01/2017	1901654419	156.08	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107579	Electricity	21010	18/01/2017	1901654419	421.69	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107592	Electricity	21010	18/01/2017	1901654419	137.81	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107536	Electricity	21010	18/01/2017	1901654419	206.51	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107800	Electricity	21010	18/01/2017	1901654419	487.96	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107531	Electricity	21010	18/01/2017	1901654419	94.73	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107657	Electricity	21010	18/01/2017	1901654419	163.27	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107777	Electricity	21010	18/01/2017	1901654419	75.67	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107643	Electricity	21010	18/01/2017	1901654419	42.72	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107754	Electricity	21010	18/01/2017	1901654419	387.20	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107727	Electricity	21010	18/01/2017	1901654419	972.27	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107888	Electricity	21010	18/01/2017	1901654419	627.58	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107691	Electricity	21010	18/01/2017	1901654419	174.08	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107671	Electricity	21010	18/01/2017	1901654419	124.01	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107837	Electricity	21010	18/01/2017	1901654419	136.90	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107776	Electricity	21010	18/01/2017	1901654419	481.54	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107606	Electricity	21010	18/01/2017	1901654419	211.61	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107582	Electricity	21010	18/01/2017	1901654419	280.41	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107818	Electricity	21010	18/01/2017	1901654419	224.29	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107620	Electricity	21010	18/01/2017	1901654419	359.26	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107825	Electricity	21010	18/01/2017	1901654419	455.00	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107667	Electricity	21010	18/01/2017	1901654419	660.45	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107614	Electricity	21010	18/01/2017	1901654419	767.39	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107702	Electricity	21010	18/01/2017	1901654419	441.62	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107547	Electricity	21010	18/01/2017	1901654419	1148.18	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107592	Electricity	21010	18/01/2017	1901654419	187.56	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107592	Electricity	21010	18/01/2017	1901654419	147.05	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107592	Electricity	21010	18/01/2017	1901654419	135.12	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107592	Electricity	21010	18/01/2017	1901654419	38.58	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107592	Electricity	21010	18/01/2017	1901654419	27.59	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107592	Electricity	21010	18/01/2017	1901654419	20.90	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107671	Electricity	21010	18/01/2017	1901654419	64.76	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107671	Electricity	21010	18/01/2017	1901654419	47.25	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107671	Electricity	21010	18/01/2017	1901654419	37.07	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107671	Electricity	21010	18/01/2017	1901654419	43.12	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107694	Electricity	21010	18/01/2017	1901654419	572.26	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107672	Electricity	21010	18/01/2017	1901654419	195.59	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107596	Electricity	21010	18/01/2017	1901654419	230.97	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107671	Electricity	21010	18/01/2017	1901654419	42.78	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107672	Electricity	21010	18/01/2017	1901654419	78.90	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107596	Electricity	21010	18/01/2017	1901654419	39.79	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107671	Electricity	21010	18/01/2017	1901654419	52.90	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107564	Electricity	21010	18/01/2017	1901654419	346.35	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107643	Electricity	21010	18/01/2017	1901654419	557.72	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107742	Electricity	21010	18/01/2017	1901654419	11.45	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107693	Electricity	21010	18/01/2017	1901654419	11.45	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107592	Electricity	21010	18/01/2017	1901654419	21.16	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107835	Electricity	21010	18/01/2017	1901654419	52.50	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107921	Electricity	21010	18/01/2017	1901654419	52.50	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107838	Electricity	21010	18/01/2017	1901654419	27.48	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107900	Electricity	21010	18/01/2017	1901654419	27.48	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107632	Electricity	21010	18/01/2017	1901654419	27.63	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107795	Electricity	21010	18/01/2017	1901654419	287.50	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107632	Electricity	21010	18/01/2017	1901654419	70.82	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107767	Electricity	21010	18/01/2017	1901654419	52.50	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107671	Electricity	21010	18/01/2017	1901654419	40.52	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107719	Electricity	21010	18/01/2017	1901654419	161.31	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107657	Electricity	21010	18/01/2017	1901654419	54.14	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107811	Electricity	21010	18/01/2017	1901654419	1256.08	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)

107775	Electricity	21010	18/01/2017	1901654419	14.47	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107643	Electricity	21010	18/01/2017	1901654419	377.61	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107784	Electricity	21010	18/01/2017	1901654419	90.65	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107784	Electricity	21010	18/01/2017	1901654419	77.26	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107784	Electricity	21010	18/01/2017	1901654419	85.97	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107805	Electricity	21010	18/01/2017	1901654419	98.29	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107693	Electricity	21010	18/01/2017	1901654419	562.58	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107592	Electricity	21010	18/01/2017	1901654419	20.03	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107643	Electricity	21010	18/01/2017	1901654419	636.42	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107592	Electricity	21010	18/01/2017	1901654419	17.89	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107671	Electricity	21010	18/01/2017	1901654419	147.98	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107791	Electricity	21010	18/01/2017	1901654419	284.08	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107928	Electricity	21010	18/01/2017	1901654419	1097.94	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107643	Electricity	21010	18/01/2017	1901654419	489.06	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107842	Electricity	21010	18/01/2017	1901654419	38.81	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107851	Electricity	21010	18/01/2017	1901654419	442.52	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107714	Electricity	21010	18/01/2017	1901654419	426.92	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107954	Electricity	21010	18/01/2017	1901654419	495.06	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107765	Electricity	21010	18/01/2017	1901654419	266.67	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107717	Electricity	21010	18/01/2017	1901654419	359.04	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107924	Electricity	21010	18/01/2017	1901654419	788.00	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107948	Electricity	21010	18/01/2017	1901654419	354.45	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107952	Electricity	21010	18/01/2017	1901654419	855.85	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107793	Electricity	21010	18/01/2017	1901654419	273.25	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107940	Electricity	21010	18/01/2017	1901654419	982.94	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107829	Electricity	21010	18/01/2017	1901654419	241.64	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107816	Electricity	21010	18/01/2017	1901654419	468.62	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107609	Electricity	21010	18/01/2017	1901654419	647.85	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107596	Electricity	21010	18/01/2017	1901654419	266.83	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107633	Electricity	21010	18/01/2017	1901654419	126.07	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107681	Electricity	21010	18/01/2017	1901654419	316.77	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107937	Electricity	21010	18/01/2017	1901654419	676.83	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107682	Electricity	21010	18/01/2017	1901654419	214.68	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107692	Electricity	21010	18/01/2017	1901654419	54.45	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107622	Electricity	21010	18/01/2017	1901654419	570.76	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107721	Electricity	21010	18/01/2017	1901654419	647.33	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107941	Electricity	21010	18/01/2017	1901654419	663.24	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107891	Electricity	21010	18/01/2017	1901654419	411.59	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107558	Electricity	21010	18/01/2017	1901654419	127.98	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107791	Electricity	21010	18/01/2017	1901654419	69.88	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107628	Electricity	21010	18/01/2017	1901654419	316.68	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107803	Electricity	21010	18/01/2017	1901654419	711.12	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107886	Electricity	21010	18/01/2017	1901654419	1112.00	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107535	Electricity	21010	18/01/2017	1901654419	394.58	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107797	Electricity	21010	18/01/2017	1901654419	310.11	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107881	Electricity	21010	18/01/2017	1901654419	78.27	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107928	Electricity	21010	18/01/2017	1901654419	480.68	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107777	Electricity	21010	18/01/2017	1901654419	81.98	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107694	Electricity	21010	18/01/2017	1901654419	569.84	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107862	Electricity	21010	18/01/2017	1901654419	5854.80	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107732	Electricity	21010	18/01/2017	1901654419	511.14	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107732	Electricity	21010	18/01/2017	1901654419	426.00	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107732	Electricity	21010	18/01/2017	1901654419	455.31	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107551	Electricity	21010	18/01/2017	1901654419	9.88	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107551	Electricity	21010	18/01/2017	1901654419	10.21	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107558	Electricity	21010	18/01/2017	1901654419	138.81	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107551	Electricity	21010	18/01/2017	1901654419	221.47	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107558	Electricity	21010	18/01/2017	1901654419	168.12	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107551	Electricity	21010	18/01/2017	1901654419	137.44	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107671	Electricity	21010	18/01/2017	1901654419	174.20	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107672	Electricity	21010	18/01/2017	1901654419	204.33	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107693	Electricity	21010	18/01/2017	1901654419	416.31	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107795	Electricity	21010	18/01/2017	1901654419	240.86	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107795	Electricity	21010	18/01/2017	1901654419	395.37	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107768	Electricity	21010	18/01/2017	1901654419	126.51	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107768	Electricity	21010	18/01/2017	1901654419	307.57	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107805	Electricity	21010	18/01/2017	1901654419	300.42	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107808	Electricity	21010	18/01/2017	1901654419	269.25	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107808	Electricity	21010	18/01/2017	1901654419	349.11	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107632	Electricity	21010	18/01/2017	1901654419	350.32	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107777	Electricity	21010	18/01/2017	1901654419	45.90	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107777	Electricity	21010	18/01/2017	1901654419	73.85	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107777	Electricity	21010	18/01/2017	1901654419	39.82	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107777	Electricity	21010	18/01/2017	1901654419	55.40	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107777	Electricity	21010	18/01/2017	1901654419	57.59	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107777	Electricity	21010	18/01/2017	1901654419	109.17	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107777	Electricity	21010	18/01/2017	1901654419	112.74	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107693	Electricity	21010	18/01/2017	1901654419	430.09	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107581	Electricity	21010	18/01/2017	1901654419	392.77	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107581	Electricity	21010	18/01/2017	1901654419	27.03	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107551	Electricity	21010	18/01/2017	1901654419	-64.95	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107558	Electricity	21010	18/01/2017	1901654419	-217.18	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107551	Electricity	21010	18/01/2017	1901654419	-11.92	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107892	Electricity	21010	18/01/2017	1901654419	-1488.60	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107881	Electricity	21010	18/01/2017	1901654419	-90.95	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107643	Electricity	21010	18/01/2017	1901654419	-544.31	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107643	Electricity	21010	18/01/2017	1901654419	-469.85	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107671	Electricity	21010	18/01/2017	1901654419	-149.14	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107592	Electricity	21010	18/01/2017	1901654419	-103.12	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107767	Gas	21020	18/01/2017	1901654419	18.10	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107767	Gas	21020	18/01/2017	1901654419	16.50	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107921	Gas	21020	18/01/2017	1901654419	6267.74	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107956	Gas	21020	18/01/2017	1901654419	276.29	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107956	Gas	21020	18/01/2017	1901654419	378.38	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107956	Gas	21020	18/01/2017	1901654419	677.80	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107767	Gas	21020	18/01/2017	1901654419	15.43	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107921	Gas	21020	18/01/2017	1901654419	787.21	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107594	Gas	21020	18/01/2017	1901654419	319.80	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107912	Gas	21020	18/01/2017	1901654419	532.99	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107890	Gas	21020	18/01/2017	1901654419	235.82	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107928	Gas	21020	18/01/2017	1901654419	47.86	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107594	Gas	21020	18/01/2017	1901654419	-169.71	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107912	Gas	21020	18/01/2017	1901654419	-412.20	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107852	Heating Oil & Solid Fuel	21030	18/01/2017	1901654419	831.51	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107730	Heating Oil & Solid Fuel	21030	18/01/2017	1901654419	1003.40	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107862	Heating Oil & Solid Fuel	21030	18/01/2017	1901654419	1119.46	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107640	Heating Oil & Solid Fuel	21030	18/01/2017	1901654419	985.34	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107139	Electricity	21010	18/01/2017	1901654419	1070.70	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107127	Electricity	21010	18/01/2017	1901654419	2431.00	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107145	Electricity	21010	18/01/2017	1901654419	1854.62	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107139	Electricity	21010	18/01/2017	1901654419	210.49	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107139	Electricity	21010	18/01/2017	1901654419	253.00	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107137	Electricity	21010	18/01/2017	1901654419	783.25	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
101710	Electricity	21010	18/01/2017	1901654419	87.84	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
101710	Electricity	21010	18/01/2017	1901654419	9.31	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
101710	Electricity	21010	18/01/2017	1901654419	94.22	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
101710	Electricity	21010	18/01/2017	1901654419	-9.73	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
104055	Electricity	21010	18/01/2017	1901654419	16.51	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
104055	Electricity	21010	18/01/2017	1901654419	12.84	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
104055	Electricity	21010	18/01/2017	1901654419	114.00	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
104055	Electricity	21010	18/01/2017	1901654419	12.56	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
104055	Electricity	21010	18/01/2017	1901654419	25.04	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
104055	Electricity	21010	18/01/2017	1901654419	16.70	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
104055	Electricity	21010	18/01/2017	1901654419	15.01	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
104055	Electricity	21010	18/01/2017	1901654419	-37.04	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
104055	Electricity	21010	18/01/2017	1901654419	-32.85	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
101280	Electricity	21010	18/01/2017	1901654419	87.84	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
101280	Electricity	21010	18/01/2017	1901654419	94.22	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
101280	Electricity	21010	18/01/2017	1901654419	9.31	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
101280	Electricity	21010	18/01/2017	1901654419	-9.73	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
204058	Electricity	21010	18/01/2017	1901654419	39.82	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
204058	Electricity	21010	18/01/2017	1901654419	13.92	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
203100	Electricity	21010	18/01/2017	1901654419	311.58	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
201313	Electricity	21010	18/01/2017	1901654419	-115.62	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
201313	Electricity	21010	18/01/2017	1901654419	-116.15	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
201313	Electricity	21010	18/01/2017	1901654419	-147.40	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Electricity	21010	18/01/2017	1901654419	20.85	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Electricity	21010	18/01/2017	1901654419	26.91	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Electricity	21010	18/01/2017	1901654419	234.27	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Electricity	21010	18/01/2017	1901654419	27.50	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Electricity	21010	18/01/2017	1901654419	20.42	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Electricity	21010	18/01/2017	1901654419	1035.72	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
303020	Electricity	21010	18/01/2017	1901654419	622.72	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
303020	Electricity	21010	18/01/2017	1901654419	1167.00	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
303020	Electricity	21010	18/01/2017	1901654419	751.62	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
303003	Electricity	21010	18/01/2017	1901654419	75.25	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
302311	Electricity	21010	18/01/2017	1901654419	6.70	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
302311	Electricity	21010	18/01/2017	1901654419	6.59	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
302311	Electricity	21010	18/01/2017	1901654419	6.54	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
404100	Electricity	21010	18/01/2017	1901654419	27.48	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
302713	Highways Related Energy	57430	18/01/2017	1901654419	4452.87	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
302713	Highways Related Energy	57430	18/01/2017	1901654419	4472.87	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
302336	Electricity	21010	18/01/2017	1901654419	395.70	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
302334	Electricity	21010	18/01/2017	1901654419	369.12	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
302336	Electricity	21010	18/01/2017	1901654419	304.62	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
302334	Electricity	21010	18/01/2017	1901654419	166.98	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)

302334	Electricity	21010	18/01/2017	1901654419	8.61	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
302334	Electricity	21010	18/01/2017	1901654419	15.52	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
302334	Electricity	21010	18/01/2017	1901654419	14.99	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
302334	Electricity	21010	18/01/2017	1901654419	15.42	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
302334	Electricity	21010	18/01/2017	1901654419	-172.90	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
302334	Electricity	21010	18/01/2017	1901654419	-239.27	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
302334	Electricity	21010	18/01/2017	1901654419	-167.27	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
304205	Electricity	21010	18/01/2017	1901654419	357.13	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
304205	Electricity	21010	18/01/2017	1901654419	30.25	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
304205	Electricity	21010	18/01/2017	1901654419	29.74	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
304205	Electricity	21010	18/01/2017	1901654419	937.45	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
304205	Electricity	21010	18/01/2017	1901654419	781.73	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
304205	Electricity	21010	18/01/2017	1901654419	32.36	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
304205	Electricity	21010	18/01/2017	1901654419	17.87	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
304205	Electricity	21010	18/01/2017	1901654419	31.49	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
304205	Electricity	21010	18/01/2017	1901654419	216.33	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
304205	Electricity	21010	18/01/2017	1901654419	10.87	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
304205	Heating Oil & Solid Fuel	21030	18/01/2017	1901654419	787.45	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
304157	Electricity	21010	18/01/2017	1901654419	13.74	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
304157	Electricity	21010	18/01/2017	1901654419	14.24	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
304157	Electricity	21010	18/01/2017	1901654419	14.55	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
304157	Electricity	21010	18/01/2017	1901654419	14.75	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
304157	Highways Related Energy	57430	18/01/2017	1901654419	217578.12	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
302730	Electricity	21010	18/01/2017	1901654419	382.51	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
302730	Electricity	21010	18/01/2017	1901654419	27.59	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
302730	Electricity	21010	18/01/2017	1901654419	6197.28	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
302730	Electricity	21010	18/01/2017	1901654419	1556.90	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
304133	Electricity	21010	18/01/2017	1901654419	8.58	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
304133	Electricity	21010	18/01/2017	1901654419	8.47	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
304133	Electricity	21010	18/01/2017	1901654419	8.29	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803120	Electricity	21010	18/01/2017	1901654419	222.28	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803122	Electricity	21010	18/01/2017	1901654419	247.65	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803122	Electricity	21010	18/01/2017	1901654419	70.16	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803120	Electricity	21010	18/01/2017	1901654419	28.73	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803121	Electricity	21010	18/01/2017	1901654419	161.45	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803121	Electricity	21010	18/01/2017	1901654419	46.18	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803121	Electricity	21010	18/01/2017	1901654419	196.37	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803121	Electricity	21010	18/01/2017	1901654419	374.97	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803120	Electricity	21010	18/01/2017	1901654419	165.06	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803120	Electricity	21010	18/01/2017	1901654419	246.07	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803121	Electricity	21010	18/01/2017	1901654419	100.36	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803125	Electricity	21010	18/01/2017	1901654419	543.35	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803121	Electricity	21010	18/01/2017	1901654419	165.89	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803122	Electricity	21010	18/01/2017	1901654419	22.89	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803122	Electricity	21010	18/01/2017	1901654419	30.16	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803125	Electricity	21010	18/01/2017	1901654419	425.18	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803122	Electricity	21010	18/01/2017	1901654419	39.46	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803122	Electricity	21010	18/01/2017	1901654419	586.23	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803120	Electricity	21010	18/01/2017	1901654419	66.29	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803121	Electricity	21010	18/01/2017	1901654419	158.14	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803120	Electricity	21010	18/01/2017	1901654419	20.00	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803122	Electricity	21010	18/01/2017	1901654419	984.82	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803122	Electricity	21010	18/01/2017	1901654419	320.16	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803121	Electricity	21010	18/01/2017	1901654419	277.81	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803121	Electricity	21010	18/01/2017	1901654419	128.63	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803120	Electricity	21010	18/01/2017	1901654419	215.37	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803121	Electricity	21010	18/01/2017	1901654419	135.61	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803121	Electricity	21010	18/01/2017	1901654419	107.35	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803121	Electricity	21010	18/01/2017	1901654419	114.94	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803122	Electricity	21010	18/01/2017	1901654419	69.41	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803121	Electricity	21010	18/01/2017	1901654419	109.61	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803121	Electricity	21010	18/01/2017	1901654419	293.96	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803121	Electricity	21010	18/01/2017	1901654419	75.85	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803121	Electricity	21010	18/01/2017	1901654419	1377.77	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803122	Electricity	21010	18/01/2017	1901654419	1326.28	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803121	Electricity	21010	18/01/2017	1901654419	47.35	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803122	Electricity	21010	18/01/2017	1901654419	757.14	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803121	Electricity	21010	18/01/2017	1901654419	91.00	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803125	Electricity	21010	18/01/2017	1901654419	175.57	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803120	Electricity	21010	18/01/2017	1901654419	244.47	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803122	Electricity	21010	18/01/2017	1901654419	19.57	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803122	Electricity	21010	18/01/2017	1901654419	112.13	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803122	Electricity	21010	18/01/2017	1901654419	218.08	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803125	Electricity	21010	18/01/2017	1901654419	219.20	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803121	Electricity	21010	18/01/2017	1901654419	88.69	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803121	Electricity	21010	18/01/2017	1901654419	165.04	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803120	Electricity	21010	18/01/2017	1901654419	150.64	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803125	Electricity	21010	18/01/2017	1901654419	259.89	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803125	Electricity	21010	18/01/2017	1901654419	14.95	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803122	Electricity	21010	18/01/2017	1901654419	10.23	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803125	Electricity	21010	18/01/2017	1901654419	137.43	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803122	Electricity	21010	18/01/2017	1901654419	91.20	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803125	Electricity	21010	18/01/2017	1901654419	128.38	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803122	Electricity	21010	18/01/2017	1901654419	85.13	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803125	Electricity	21010	18/01/2017	1901654419	125.91	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803122	Electricity	21010	18/01/2017	1901654419	84.02	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803125	Electricity	21010	18/01/2017	1901654419	69.91	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803122	Electricity	21010	18/01/2017	1901654419	46.09	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803125	Electricity	21010	18/01/2017	1901654419	73.60	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803122	Electricity	21010	18/01/2017	1901654419	48.99	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803121	Electricity	21010	18/01/2017	1901654419	412.55	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803125	Electricity	21010	18/01/2017	1901654419	425.36	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803121	Electricity	21010	18/01/2017	1901654419	303.02	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803121	Electricity	21010	18/01/2017	1901654419	10.47	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803120	Electricity	21010	18/01/2017	1901654419	26.22	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803122	Electricity	21010	18/01/2017	1901654419	810.30	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803121	Electricity	21010	18/01/2017	1901654419	54.50	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803121	Electricity	21010	18/01/2017	1901654419	9.44	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803121	Electricity	21010	18/01/2017	1901654419	103.68	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803121	Electricity	21010	18/01/2017	1901654419	89.37	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803125	Electricity	21010	18/01/2017	1901654419	218.69	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803122	Electricity	21010	18/01/2017	1901654419	145.19	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803120	Electricity	21010	18/01/2017	1901654419	232.90	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803121	Electricity	21010	18/01/2017	1901654419	377.86	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803121	Electricity	21010	18/01/2017	1901654419	432.53	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803121	Electricity	21010	18/01/2017	1901654419	405.88	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803121	Electricity	21010	18/01/2017	1901654419	198.06	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803121	Electricity	21010	18/01/2017	1901654419	170.25	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803120	Electricity	21010	18/01/2017	1901654419	207.52	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803122	Electricity	21010	18/01/2017	1901654419	27.38	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803121	Electricity	21010	18/01/2017	1901654419	171.42	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803121	Electricity	21010	18/01/2017	1901654419	178.21	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803125	Electricity	21010	18/01/2017	1901654419	188.14	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803125	Electricity	21010	18/01/2017	1901654419	19.11	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803121	Electricity	21010	18/01/2017	1901654419	72.19	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803121	Electricity	21010	18/01/2017	1901654419	16.87	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803125	Electricity	21010	18/01/2017	1901654419	-19.85	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803125	Electricity	21010	18/01/2017	1901654419	-174.14	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803125	Electricity	21010	18/01/2017	1901654419	-174.43	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803125	Electricity	21010	18/01/2017	1901654419	-221.82	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803121	Electricity	21010	18/01/2017	1901654419	-74.42	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803125	Gas	21020	18/01/2017	1901654419	381.30	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803125	Gas	21020	18/01/2017	1901654419	215.66	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803121	Gas	21020	18/01/2017	1901654419	443.32	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803121	Gas	21020	18/01/2017	1901654419	133.26	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803122	Heating Oil & Solid Fuel	21030	18/01/2017	1901654419	855.10	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803120	Heating Oil & Solid Fuel	21030	18/01/2017	1901654419	720.65	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803001	Electricity	21010	18/01/2017	1901654419	55.09	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803100	Electricity	21010	18/01/2017	1901654419	38.89	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803100	Electricity	21010	18/01/2017	1901654419	33.82	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803100	Electricity	21010	18/01/2017	1901654419	22.25	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803100	Electricity	21010	18/01/2017	1901654419	27.48	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803100	Electricity	21010	18/01/2017	1901654419	27.48	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803100	Electricity	21010	18/01/2017	1901654419	27.48	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803100	Electricity	21010	18/01/2017	1901654419	30.50	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
803100	Electricity	21010	18/01/2017	1901654419	32.05	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
501009	Electricity	21010	18/01/2017	1901654419	45.94	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
501009	Electricity	21010	18/01/2017	1901654419	20.67	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
501009	Electricity	21010	18/01/2017	1901654419	25.99	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
401204	Electricity	21010	18/01/2017	1901654419	12.25	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
401204	Electricity	21010	18/01/2017	1901654419	5.20	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
401204	Electricity	21010	18/01/2017	1901654419	109.66	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
401204	Electricity	21010	18/01/2017	1901654419	11.40	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
401204	Electricity	21010	18/01/2017	1901654419	105.65	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
401204	Electricity	21010	18/01/2017	1901654419	12.18	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
401204	Electricity	21010	18/01/2017	1901654419	5.08	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
401204	Electricity	21010	18/01/2017	1901654419	171.95	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
401204	Electricity	21010	18/01/2017	1901654419	7.95	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
401204	Electricity	21010	18/01/2017	1901654419	127.06	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
401204	Electricity	21010	18/01/2017	1901654419	198.94	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
401204	Electricity	21010	18/01/2017	1901654419	373.00	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
401204	Electricity	21010	18/01/2017	1901654419	98.35	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
401204	Electricity	21010	18/01/2017	1901654419	130.35	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
401204	Electricity	21010	18/01/2017	1901654419	102.13	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
401204	Electricity	21010	18/01/2017	1901654419	47.31	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
401204	Electricity	21010	18/01/2017	1901654419	69.46	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)

401204	Electricity	21010	18/01/2017	1901654419	90.08	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
401204	Electricity	21010	18/01/2017	1901654419	325.17	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
401204	Electricity	21010	18/01/2017	1901654419	6.36	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
401204	Electricity	21010	18/01/2017	1901654419	83.84	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
401204	Electricity	21010	18/01/2017	1901654419	3.68	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
401204	Electricity	21010	18/01/2017	1901654419	112.74	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
401204	Electricity	21010	18/01/2017	1901654419	737.61	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
401204	Electricity	21010	18/01/2017	1901654419	-55.89	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
401204	Gas	21020	18/01/2017	1901654419	177.13	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
401204	Gas	21020	18/01/2017	1901654419	-78.20	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
803201	Electricity	21010	18/01/2017	1901654419	11.77	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
803201	Electricity	21010	18/01/2017	1901654419	11.28	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
201112	Priv contract payments	57040	19/01/2017	1901654420	5846.25	Revenue	Redacted Personal Information			SME (2-249 emps)	Z001	Boarded out
204298	Priv contract payments	57040	19/01/2017	1901654421	935.06	Revenue	St Vincents & Georges Assoc Ltd				Z003	Commercial (Organisations)
202137	Priv contract payments	57040	19/01/2017	1901654423	5310.05	Revenue	Resthaven Nursing Home	805664			Z003	Commercial (Organisations)
202130	Priv contract payments	57040	19/01/2017	1901654424	1156.86	Revenue	St Pauls Residential Home				Z003	Commercial (Organisations)
205203	Domiciliary Care Agency	55020	20/01/2017	1901654425	825.17	Revenue	Cleevelink Limited				Z003	Commercial (Organisations)
204296	Domiciliary Care Agency	55020	20/01/2017	1901654425	353.00	Revenue	Cleevelink Limited				Z003	Commercial (Organisations)
201102	Domiciliary Care Agency	55020	20/01/2017	1901654425	8477.78	Revenue	Cleevelink Limited				Z003	Commercial (Organisations)
201103	Domiciliary Care Agency	55020	20/01/2017	1901654425	86331.18	Revenue	Cleevelink Limited				Z003	Commercial (Organisations)
201103	Domiciliary Care Agency	55020	20/01/2017	1901654425	-206111.00	Revenue	Cleevelink Limited				Z003	Commercial (Organisations)
201111	Domiciliary Care Agency	55020	20/01/2017	1901654425	39229.40	Revenue	Cleevelink Limited				Z003	Commercial (Organisations)
201117	Domiciliary Care Agency	55020	20/01/2017	1901654425	27474.83	Revenue	Cleevelink Limited				Z003	Commercial (Organisations)
201112	Domiciliary Care Agency	55020	20/01/2017	1901654425	1443.42	Revenue	Cleevelink Limited				Z003	Commercial (Organisations)
201114	Domiciliary Care Agency	55020	20/01/2017	1901654425	55319.28	Revenue	Cleevelink Limited				Z003	Commercial (Organisations)
201119	Domiciliary Care Agency	55020	20/01/2017	1901654425	40566.36	Revenue	Cleevelink Limited				Z003	Commercial (Organisations)
201106	Domiciliary Care Agency	55020	20/01/2017	1901654425	50168.37	Revenue	Cleevelink Limited				Z003	Commercial (Organisations)
201106	Domiciliary Care Agency	55020	20/01/2017	1901654425	-103050.00	Revenue	Cleevelink Limited				Z003	Commercial (Organisations)
201400	Domiciliary Care Agency	55020	20/01/2017	1901654425	2071.44	Revenue	Cleevelink Limited				Z003	Commercial (Organisations)
201410	Domiciliary Care Agency	55020	20/01/2017	1901654425	333.48	Revenue	Cleevelink Limited				Z003	Commercial (Organisations)
201407	Domiciliary Care Agency	55020	20/01/2017	1901654425	1412.55	Revenue	Cleevelink Limited				Z003	Commercial (Organisations)
203009	Priv contract payments	57040	19/01/2017	1901654427	7500.00	Revenue	New Horizon Gloucester Limited			SME (2-249 emps)	Z003	Commercial (Organisations)
201105	Priv contract payments	57040	19/01/2017	1901654429	876.47	Revenue	Angel Homecare Services Ltd	4656408		SME (2-249 emps)	Z003	Commercial (Organisations)
201105	Transport - service users	30120	19/01/2017	1901654429	74.88	Revenue	Angel Homecare Services Ltd	4656408		SME (2-249 emps)	Z003	Commercial (Organisations)
203000	Priv contract payments	57040	19/01/2017	1901654431	1200.12	Revenue	Angel Homecare Services Ltd	4656408		SME (2-249 emps)	Z003	Commercial (Organisations)
201109	Priv contract payments	57040	19/01/2017	1901654433	1260.00	Revenue	Nash Healthcare Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Priv contract payments	57040	19/01/2017	1901654443	781.00	Revenue	Care Nursing Alliance Recruitment			SME (2-249 emps)	Z003	Commercial (Organisations)
203008	Priv contract payments	57040	19/01/2017	1901654449	3034.50	Revenue	Helping Hands Home Care			SME (2-249 emps)	Z003	Commercial (Organisations)
201118	Priv contract payments	57040	19/01/2017	1901654452	1774.72	Revenue	Aaron House	6648088			Z003	Commercial (Organisations)
204298	Priv contract payments	57040	19/01/2017	1901654453	1104.00	Revenue	St Vincents & Georges Assoc Ltd				Z003	Commercial (Organisations)
203015	Priv contract payments	57040	20/01/2017	1901654455	2161.25	Revenue	Network Healthcare Profess. Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
	Capital Expenditure - Work	48010	23/01/2017	1901654457	182464.96	Capital	Gloucester Diocesan Board Of Financ				Z009	Voluntary Sector (Organisation
	Capital Expenditure - Work	48010	23/01/2017	1901654458	47527.46	Capital	Gloucester Diocesan Board Of Financ				Z009	Voluntary Sector (Organisation
	Capital Expenditure - Work	48010	23/01/2017	1901654459	121403.00	Capital	Gloucester Diocesan Board Of Financ				Z009	Voluntary Sector (Organisation
	Capital Expenditure - Design fees (architects/cons	48014	23/01/2017	1901654461	1950.00	Capital	Bourton on the Water Primary Academ			SME (2-249 emps)	Z015	Academy Schools
	Capital Expenditure - Work	48010	23/01/2017	1901654463	1211.00	Capital	GCC Churchdown Village Junior Schoo				Z008	Schools within GCC
	Capital Expenditure - Work	48010	23/01/2017	1901654464	534.00	Capital	Salus Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	23/01/2017	1901654466	525.00	Revenue	Hempsted Playgroup & Toddlers				Z009	Voluntary Sector (Organisation
103301	Grants to VPI Sector	46010	23/01/2017	1901654466	79.50	Revenue	Hempsted Playgroup & Toddlers				Z009	Voluntary Sector (Organisation
103320	Grants to VPI Sector	46010	23/01/2017	1901654467	735.00	Revenue	Mount Lands Day Nursery			Sole Trader (1 emp)	Z009	Voluntary Sector (Organisation
103307	Grants to VPI Sector	46010	23/01/2017	1901654469	1031.10	Revenue	Puddles Nursery				Z003	Commercial (Organisations)
103307	Grants to VPI Sector	46010	23/01/2017	1901654470	2946.00	Revenue	Gardners Lane Childrens Centre			Sole Trader (1 emp)	Z009	Voluntary Sector (Organisation
103307	Grants to VPI Sector	46010	23/01/2017	1901654471	1021.10	Revenue	The Forest of Dean Childrens Opp Ce				Z003	Commercial (Organisations)
201101	Priv contract payments	57040	20/01/2017	1901654472	15741.69	Revenue	Live well at Home T/A IHLS Limited			SME (2-249 emps)	Z009	Voluntary Sector (Organisation
201101	Priv contract payments	57040	20/01/2017	1901654472	6029.46	Revenue	Live well at Home T/A IHLS Limited			SME (2-249 emps)	Z009	Voluntary Sector (Organisation
201101	Priv contract payments	57040	20/01/2017	1901654472	-5600.00	Revenue	Live well at Home T/A IHLS Limited			SME (2-249 emps)	Z009	Voluntary Sector (Organisation
201101	Priv contract payments	57040	20/01/2017	1901654472	-1300.00	Revenue	Live well at Home T/A IHLS Limited			SME (2-249 emps)	Z009	Voluntary Sector (Organisation
201118	Priv contract payments	57040	20/01/2017	1901654479	1036.00	Revenue	Live well at Home T/A IHLS Limited			SME (2-249 emps)	Z009	Voluntary Sector (Organisation
201115	Priv contract payments	57040	20/01/2017	1901654484	598.50	Revenue	Live well at Home T/A IHLS Limited			SME (2-249 emps)	Z009	Voluntary Sector (Organisation
202119	Priv contract payments	57040	20/01/2017	1901654489	1735.29	Revenue	Northleach Court				Z003	Commercial (Organisations)
202120	Priv contract payments	57040	20/01/2017	1901654492	3813.74	Revenue	CHHG Ltd t/a Mill House			SME (2-249 emps)	Z003	Commercial (Organisations)
201109	Priv contract payments	57040	20/01/2017	1901654495	1022.45	Revenue	Redacted Personal Information			SME (2-249 emps)	Z006	Redacted
503915	Computer Related Costs	44600	18/01/2017	1901654496	1.25	Revenue	WDR	2625137		SME (2-249 emps)	Z003	Commercial (Organisations)
503915	Hire/Use of Accommodation	22050	18/01/2017	1901654496	154.00	Revenue	WDR	2625137		SME (2-249 emps)	Z003	Commercial (Organisations)
503915	Hire/Use of Accommodation	22050	18/01/2017	1901654496	169.00	Revenue	WDR	2625137		SME (2-249 emps)	Z003	Commercial (Organisations)
503915	Hire/Use of Accommodation	22050	18/01/2017	1901654496	169.00	Revenue	WDR	2625137		SME (2-249 emps)	Z003	Commercial (Organisations)
503915	Hire/Use of Accommodation	22050	18/01/2017	1901654496	154.00	Revenue	WDR	2625137		SME (2-249 emps)	Z003	Commercial (Organisations)
503915	Hire/Use of Accommodation	22050	18/01/2017	1901654496	118.67	Revenue	WDR	2625137		SME (2-249 emps)	Z003	Commercial (Organisations)
503915	Provision of courses	43150	18/01/2017	1901654496	675.00	Revenue	WDR	2625137		SME (2-249 emps)	Z003	Commercial (Organisations)
503915	Provision of courses	43150	18/01/2017	1901654496	675.00	Revenue	WDR	2625137		SME (2-249 emps)	Z003	Commercial (Organisations)
503915	Provision of courses	43150	18/01/2017	1901654496	675.00	Revenue	WDR	2625137		SME (2-249 emps)	Z003	Commercial (Organisations)
503915	Provision of courses	43150	18/01/2017	1901654496	200.00	Revenue	WDR	2625137		SME (2-249 emps)	Z003	Commercial (Organisations)
503917	Hire/Use of Accommodation	22050	18/01/2017	1901654496	40.00	Revenue	WDR	2625137		SME (2-249 emps)	Z003	Commercial (Organisations)
503917	Hire/Use of Accommodation	22050	18/01/2017	1901654496	160.00	Revenue	WDR	2625137		SME (2-249 emps)	Z003	Commercial (Organisations)
503917	Hire/Use of Accommodation	22050	18/01/2017	1901654496	160.00	Revenue	WDR	2625137		SME (2-249 emps)	Z003	Commercial (Organisations)
202130	Priv contract payments	57040	20/01/2017	1901654497	3289.56	Revenue	Woodstock Nursing Home			SME (2-249 emps)	Z003	Commercial (Organisations)
204298	Priv contract payments	57040	20/01/2017	1901654498	606.00	Revenue	St Vincents & Georges Assoc Ltd				Z003	Commercial (Organisations)
108212	Other income	82700	23/01/2017	1901654501	2315.36	Revenue	Teachers Pensions				Z003	Commercial (Organisations)
201109	Priv contract payments	57040	19/01/2017	1901654502	3920.00	Revenue	Nash Healthcare Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
202107	Priv contract payments	57040	19/01/2017	1901654503	2885.58	Revenue	Sandfields			SME (2-249 emps)	Z003	Commercial (Organisations)
202138	Priv contract payments	57040	19/01/2017	1901654504	2047.41	Revenue	Northfield House				Z003	Commercial (Organisations)
202138	Priv contract payments	57040	19/01/2017	1901654505	2295.04	Revenue	Northfield House				Z003	Commercial (Organisations)
203010	Priv contract payments	57040	19/01/2017	1901654506	600.00	Revenue	Dynavour Care Services Limited				Z003	Commercial (Organisations)
108258	Rates	22400	20/01/2017	1901654507	664.76	Revenue	Stroud District Council				Z012	Other Local Authorities
	Capital Expenditure - Grants	48050	23/01/2017	1901654508	1513.69	Capital	South West Powerchair Football Leag				Z009	Voluntary Sector (Organisation
	Capital Expenditure - Grants	48050	23/01/2017	1901654509	1450.00	Capital	Play Gloucestershire				Z003	Commercial (Organisations)
202142	Priv contract payments	57040	19/01/2017	1901654510	600.00	Revenue	Dynavour Care Services Limited				Z003	Commercial (Organisations)
	Capital Expenditure - Grants	48050	23/01/2017	1901654512	20160.00	Capital	Active Gloucestershire			SME (2-249 emps)	Z009	Voluntary Sector (Organisation
202114	Priv contract payments	57040	19/01/2017	1901654517	1071.02	Revenue	Alder Meadow Ltd				Z003	Commercial (Organisations)
202142	Priv contract payments	57040	19/01/2017	1901654518	980.40	Revenue	Alder Meadow Ltd				Z003	Commercial (Organisations)
202126	Priv contract payments	57040	19/01/2017	1901654519	969.98	Revenue	Alder Meadow Ltd				Z003	Commercial (Organisations)
101330	Voluntary & Independent Organisations	55010	19/01/2017	1901654523	10441.50	Revenue	Bredon School (2002) Ltd				Z009	Voluntary Sector (Organisation
101330	Voluntary & Independent Organisations	55010	19/01/2017	1901654524	10000.00	Revenue	Bredon School (2002) Ltd				Z009	Voluntary Sector (Organisation
101330	Voluntary & Independent Organisations	55010	19/01/2017	1901654525	10000.00	Revenue	Bredon School (2002) Ltd				Z009	Voluntary Sector (Organisation
101330	Voluntary & Independent Organisations	55010	19/01/2017	1901654526	6675.00	Revenue	Bredon School (2002) Ltd				Z009	Voluntary Sector (Organisation
101330	Voluntary & Independent Organisations	55010	19/01/2017	1901654527	15607.00	Revenue	Bredon School (2002) Ltd				Z009	Voluntary Sector (Organisation
101633	Personal needs	45100	20/01/2017	1901654531	5.45	Revenue	GCC Care Services Finance Imprest				Z005	Imprest Vendors
101633	Personal needs	45100	20/01/2017	1901654531	60.00	Revenue	GCC Care Services Finance Imprest				Z005	Imprest Vendors
101633	Personal needs	45100	20/01/2017	1901654531	180.00	Revenue	GCC Care Services Finance Imprest				Z005	Imprest Vendors
101632	Personal needs	45100	20/01/2017	1901654531	60.00	Revenue	GCC Care Services Finance Imprest				Z005	Imprest Vendors
101632	Personal needs	45100	20/01/2017	1901654531	6.75	Revenue	GCC Care Services Finance Imprest				Z005	Imprest Vendors
101632	Personal needs	45100	20/01/2017	1901654531	50.00	Revenue	GCC Care Services Finance Imprest				Z005	Imprest Vendors
101632	Personal needs	45100	20/01/2017	1901654531	4.58	Revenue	GCC Care Services Finance Imprest				Z005	Imprest Vendors
101632	Personal needs	45100	20/01/2017	1901654531	20.00	Revenue	GCC Care Services Finance Imprest				Z005	Imprest Vendors
101632	Personal needs	45100	20/01/2017	1901654531	60.00	Revenue	GCC Care Services Finance Imprest				Z005	Imprest Vendors
101632	Personal needs	45100	20/01/2017	1901654531	60.00	Revenue	GCC Care Services Finance Imprest				Z005	Imprest Vendors
101632	Personal needs	45100	20/01/2017	1901654531	120.00	Revenue	GCC Care Services Finance Imprest				Z005	Imprest Vendors
101632	Personal needs	45100	20/01/2017	1901654531	110.70	Revenue	GCC Care Services Finance Imprest				Z005	Imprest Vendors
101632	Personal needs	45100	20/01/2017	1901654531	50.00	Revenue	GCC Care Services Finance Imprest				Z005	Imprest Vendors
101632	Personal needs	45100	20/01/2017	1901654531	108.00	Revenue	GCC Care Services Finance Imprest				Z005	Imprest Vendors
101632	Personal needs	45100	20/01/2017	1901654531	120.00	Revenue	GCC Care Services Finance Imprest				Z005	Imprest Vendors
101632	Personal needs	45100	20/01/2017	1901654531	120.00	Revenue	GCC Care Services Finance Imprest				Z005	Imprest Vendors
101632	Personal needs	45100	20/01/2017	1901654531	108.00	Revenue	GCC Care Services Finance Imprest				Z005	Imprest Vendors
101632	Personal needs	45100	20/01/2017	1901654531	30.00	Revenue	GCC Care Services Finance Imprest				Z005	Imprest Vendors
101632	Personal needs	45100	20/01/2017	1901654531	72.00	Revenue	GCC Care Services Finance Imprest				Z005	Imprest Vendors
101632	Personal needs	45100	20/01/2017	1901654531	36.20	Revenue	GCC Care Services Finance Imprest				Z005	Imprest Vendors
101632	Personal needs	45100	20/01/2017	1901654531	6.05	Revenue	GCC Care Services Finance Imprest				Z005	Imprest Vendors
101632	Transport - service users	30120	20/01/2017	1901654531	14.40	Revenue	GCC Care Services Finance Imprest				Z005	Imprest Vendors
101632	Transport - service users	30120	20/01/2017	1901654531	3.60	Revenue	GCC Care Services Finance Imprest				Z005	Imprest Vendors
101632	Transport - service users	30120	20/01/2017	1901654531	20.00	Revenue	GCC Care Services Finance Imprest				Z005	Imprest Vendors
101651	Personal needs	45100	20/01/2017	1901654531	40.00	Revenue	GCC Care Services Finance Imprest				Z005	Imprest Vendors
206203	Other income	82700	20/01/2017	1901654531	300.00	Revenue	GCC Care Services Finance Imprest				Z005	Imprest Vendors
206203	Other income	82700	20/01/2017	1901654531	80.00	Revenue	GCC Care Services Finance Imprest				Z005	Imprest Vendors
103271	Special School Transport	30192	18/01/2017	1901654533	2376.00	Revenue	Mike's Travel			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	18/01/2017	1901654534	630.00	Revenue	Orchard End	4823106		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	18/01/2017	1901654534	2646.00	Revenue	Orchard End	4823106		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	18/01/2017	1901654534	945.00	Revenue	Orchard End	4823106		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	18/01/2017	1901654534	3718.80	Revenue	Orchard End	4823106		SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Secondary School Transport	30190	18/01/2017	1901654825	6360.00	Revenue	Grindles Coaches Ltd	1860865		SME (2-249 emps)	Z003	Commercial (Organisations)
103271	Secondary School Transport	30190	18/01/2017	1901654826	1302.00	Revenue	Grindles Coaches Ltd	1860865		SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Secondary School Transport	30190	18/01/2017	1901654829	1310.40	Revenue	Cotswold Green Ltd	5900324		SME (2-249 emps)	Z003	Commercial (Organisations)
103271	Secondary School Transport	30190	18/01/2017	1901654830	4578.00	Revenue	Taylors Travel t/a Applegates Coach			SME (2-249 emps)	Z003	Commercial (Organisations)
103271	Secondary School Transport	30190	18/01/2017	1901654831	820.80	Revenue	Taylors Travel t/a Applegates Coach			SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Secondary School Transport	30190	18/01/2017	1901654832	2760.00	Revenue	Taylors Travel t/a Applegates Coach			SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Secondary School Transport	30190	18/01/2017	1901654833	10101.60	Revenue	Pulham & Sons (Coaches) Ltd	466434			Z003	Commercial (Organisations)
103271	Primary School Transport	30191	18/01/2017	1901654834	1056.00	Revenue	Michaels Travel-LLOYDS TSB			SME (2-249 emps)	Z003	Commercial (Organisations)
103271	Primary School Transport	30191	18/01/2017	1901654835	576.00	Revenue	Michaels Travel-LLOYDS TSB			SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Secondary School Transport	30190	18/01/2017	1901654836	2945.00	Revenue	Andybus & Coach Ltd				Z003	Commercial (Organisations)
103277	Secondary School Transport	30190	18/01/2017	1901654837	1560.00	Revenue	R J Belfitt Mini Bus Hire Ltd				Z003	Commercial (Organisations)
103274	Primary School Transport	30191	18/01/2017	1901654839	600.00	Revenue	Johns Private Hire				Z003	Commercial (Organisations)
103277	Secondary School Transport	30190	18/01/2017	1901654840	2988.00	Revenue	Denwell Mini Coaches Ltd	3876832			Z003	Commercial (Organisations)
103277	Secondary School Transport	30190	18/01/2017	1901654841	3468.00	Revenue	Denwell Mini Coaches Ltd	3876832			Z003	Commercial (Organisations)
103277	Primary School Transport	30191	18/01/2017	1901654842	2784.00	Revenue	Denwell Mini Coaches Ltd	3876832			Z003	Commercial (Organisations)
103277	Primary School Transport	30191	18/01/2017	1901654843	1416.00	Revenue	Denwell Mini Coaches Ltd	3876832			Z003	Commercial (Organisations)
103277	Secondary School Transport	30190	18/01/2017	1901654843	1416.00	Revenue	Denwell Mini Coaches Ltd	3876832			Z003	Commercial (Organisations)
103277	Secondary School Transport	30190	18/01/2017	1901654844	2616.00	Revenue	Denwell Mini Coaches Ltd	3876832			Z003	Commercial (Organisations)
103274	Primary School Transport	30191	18/01/2017	1901654845	700.80	Revenue	Rawlings Transport Ltd				Z003	Commercial (Organisations)
103274	Secondary School Transport	30190	18/01/2017	1901654845	700.80	Revenue	Rawlings Transport Ltd				Z003	Commercial (Organisations)
103274	Primary School Transport	30191	18/01/2017	1901654846	1008.00	Revenue	Rawlings Transport Ltd				Z003	Commercial (Organisations)
103277	Secondary School Transport	30190	18/01/2017	1901654847	1181.76	Revenue	Rawlings Transport Ltd				Z003	Commercial (Organisations)
103277	Primary School Transport	30191	18/01/2017	1901654848	1149.60	Revenue	Rawlings Transport Ltd				Z003	Commercial (Organisations)
103274	Primary School Transport	30191	18/01/2017	1901654849	705.00	Revenue	Associated Broad Camden Cars			SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Secondary School Transport	30190	18/01/2017	1901654850	2544.12	Revenue	CDS Hire Ltd				Z003	Commercial (Organisations)
103274	Secondary School Transport	30190	18/01/2017	1901654851	1306.44	Revenue	CDS Hire Ltd				Z003	Commercial (Organisations)
103274	Primary School Transport	30191	18/01/2017	1901654853	2100.00	Revenue	R J Belfitt Mini Bus Hire Ltd				Z003	Commercial (Organisations)
103274	Secondary School Transport	30190	18/01/2017	1901654854	1680.00	Revenue	R J Belfitt Mini Bus Hire Ltd				Z003	Commercial (Organisations)

103274	Primary School Transport	30191	18/01/2017	1901654855	468.00	Revenue	A W Taxis Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Primary School Transport	30191	18/01/2017	1901654856	702.00	Revenue	Selek Transport Ltd (Gloucester Car		SME (2-249 emps)	Z003	Commercial (Organisations)
103271	Secondary School Transport	30190	18/01/2017	1901654858	752.40	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)
103277	Special School Transport	30192	18/01/2017	1901654859	729.00	Revenue	Apollo Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	18/01/2017	1901654860	513.45	Revenue	Apollo Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	18/01/2017	1901654861	948.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	18/01/2017	1901654863	1492.80	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	18/01/2017	1901654864	862.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Secondary School Transport	30190	18/01/2017	1901654866	716.40	Revenue	Apollo Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	18/01/2017	1901654867	1052.40	Revenue	Apollo Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	18/01/2017	1901654868	720.00	Revenue	Martyn Webb Taxi Services			Z003	Commercial (Organisations)
103274	Special School Transport	30192	18/01/2017	1901654869	1052.40	Revenue	Apollo Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	18/01/2017	1901654870	945.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	18/01/2017	1901654871	900.00	Revenue	R J Belfitt Mini Bus Hire Ltd			Z003	Commercial (Organisations)
103274	Special School Transport	30192	18/01/2017	1901654872	1513.16	Revenue	Back Badge CarsFLLOYDS		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	18/01/2017	1901654873	872.00	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	18/01/2017	1901654875	1226.04	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	18/01/2017	1901654876	1030.68	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	18/01/2017	1901654877	1299.56	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	18/01/2017	1901654878	863.88	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	18/01/2017	1901654880	855.00	Revenue	A2B Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	18/01/2017	1901654881	1000.00	Revenue	A2B Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	18/01/2017	1901654882	635.80	Revenue	1st Ace Cars			Z003	Commercial (Organisations)
103274	Special School Transport	30192	18/01/2017	1901654884	890.00	Revenue	Barnes Transport		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	18/01/2017	1901654885	1380.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
103274	Special School Transport	30192	18/01/2017	1901654887	675.00	Revenue	K & M Taxis & Executive Hire	8388515	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	18/01/2017	1901654888	990.00	Revenue	K & M Taxis & Executive Hire	8388515	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	18/01/2017	1901654889	540.00	Revenue	K & M Taxis & Executive Hire	8388515	SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	18/01/2017	1901654890	1520.16	Revenue	Atlas Taxis & Private Hire Ltd			Z003	Commercial (Organisations)
103274	Special School Transport	30192	18/01/2017	1901654891	2334.90	Revenue	Johns Private Hire			Z003	Commercial (Organisations)
103277	Special School Transport	30192	18/01/2017	1901654892	553.00	Revenue	S A Lusty Taxi Services			Z003	Commercial (Organisations)
103274	Special School Transport	30192	18/01/2017	1901654893	663.63	Revenue	Centurion Taxis			Z003	Commercial (Organisations)
103274	Special School Transport	30192	18/01/2017	1901654896	1045.00	Revenue	Gloucester PH Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	18/01/2017	1901654897	1045.00	Revenue	Gloucester PH Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	18/01/2017	1901654898	1811.92	Revenue	Johns Private Hire			Z003	Commercial (Organisations)
103277	Special School Transport	30192	18/01/2017	1901654899	764.82	Revenue	Johns Private Hire			Z003	Commercial (Organisations)
103277	Special School Transport	30192	18/01/2017	1901654900	1969.60	Revenue	Johns Private Hire			Z003	Commercial (Organisations)
103274	Special School Transport	30192	18/01/2017	1901654901	1188.00	Revenue	Johns Private Hire			Z003	Commercial (Organisations)
103277	Special School Transport	30192	18/01/2017	1901654903	1181.76	Revenue	Johns Private Hire			Z003	Commercial (Organisations)
103274	Special School Transport	30192	18/01/2017	1901654904	807.60	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	18/01/2017	1901654905	754.08	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	18/01/2017	1901654906	1068.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Secondary School Transport	30190	18/01/2017	1901654907	826.20	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	18/01/2017	1901654908	971.63	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	18/01/2017	1901654909	575.16	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	18/01/2017	1901654910	1543.30	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	18/01/2017	1901654911	722.70	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	18/01/2017	1901654912	1896.00	Revenue	Denwell Mini Coaches Ltd	3876832		Z003	Commercial (Organisations)
103274	Special School Transport	30192	18/01/2017	1901654913	1968.00	Revenue	Denwell Mini Coaches Ltd	3876832		Z003	Commercial (Organisations)
103274	Special School Transport	30192	18/01/2017	1901654914	1896.00	Revenue	Denwell Mini Coaches Ltd	3876832		Z003	Commercial (Organisations)
103274	Special School Transport	30192	18/01/2017	1901654916	882.00	Revenue	Rawlings Transport Ltd			Z003	Commercial (Organisations)
103277	Special School Transport	30192	18/01/2017	1901654917	1084.50	Revenue	Rawlings Transport Ltd			Z003	Commercial (Organisations)
103274	Special School Transport	30192	18/01/2017	1901654919	1246.68	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	18/01/2017	1901654920	1174.32	Revenue	Associated Broad Camden Cars		SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Secondary School Transport	30190	18/01/2017	1901654921	1063.08	Revenue	Associated Broad Camden Cars		SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	18/01/2017	1901654922	1040.60	Revenue	Associated Broad Camden Cars		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Secondary School Transport	30190	18/01/2017	1901654923	887.40	Revenue	Associated Broad Camden Cars		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Primary School Transport	30191	18/01/2017	1901654924	1291.20	Revenue	Associated Broad Camden Cars		SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	18/01/2017	1901654925	1106.00	Revenue	A1 Taxi Services		SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	18/01/2017	1901654926	960.00	Revenue	Redacted Personal Information			Z006	Redacted
103274	Special School Transport	30192	18/01/2017	1901654927	1260.00	Revenue	Barnes Transport		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	18/01/2017	1901654928	1477.68	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	18/01/2017	1901654929	2589.96	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	18/01/2017	1901654930	1274.78	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	18/01/2017	1901654931	1339.56	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	18/01/2017	1901654932	1832.64	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	18/01/2017	1901654933	1534.80	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
108270	Educational activities	47820	18/01/2017	1901654934	21897.00	Revenue	The Ridge Academy			Z015	Academy Schools
108270	Educational activities	47820	18/01/2017	1901654935	35985.00	Revenue	The Peak Academy		SME (2-249 emps)	Z008	Schools within GCC
108270	Educational activities	47820	18/01/2017	1901654936	9426.00	Revenue	Greenfield Academy			Z008	Schools within GCC
108270	Educational activities	47820	18/01/2017	1901654937	50816.00	Revenue	GCC Belmont School			Z008	Schools within GCC
103512	Grants to VPI Sector	46010	18/01/2017	1901654938	1200.00	Revenue	Bledington School			Z008	Schools within GCC
104231	Catering & hospitality	47780	18/01/2017	1901654939	16.90	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Educational activities	47820	18/01/2017	1901654939	100.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Educational activities	47820	18/01/2017	1901654939	84.80	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Educational activities	47820	18/01/2017	1901654939	53.30	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Electricity	21010	18/01/2017	1901654939	20.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Fostering Allowances	58030	18/01/2017	1901654939	57.90	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Fostering Allowances	58030	18/01/2017	1901654939	57.90	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Fostering Allowances	58030	18/01/2017	1901654939	20.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Fostering Allowances	58030	18/01/2017	1901654939	57.90	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Fostering Allowances	58030	18/01/2017	1901654939	57.90	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Fostering Allowances	58030	18/01/2017	1901654939	50.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Fostering Allowances	58030	18/01/2017	1901654939	3.06	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Fostering Allowances	58030	18/01/2017	1901654939	41.34	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Fostering Allowances	58030	18/01/2017	1901654939	57.90	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Fostering Allowances	58030	18/01/2017	1901654939	23.83	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Fostering Allowances	58030	18/01/2017	1901654939	57.90	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Fostering Allowances	58030	18/01/2017	1901654939	57.90	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Fostering Allowances	58030	18/01/2017	1901654939	57.90	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Fostering Allowances	58030	18/01/2017	1901654939	160.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Furniture, Equipment & Tools	40000	18/01/2017	1901654939	16.67	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Furniture, Equipment & Tools	40000	18/01/2017	1901654939	186.33	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Legal Costs (Fees and Disbursements)	43000	18/01/2017	1901654939	55.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Licences	47740	18/01/2017	1901654939	82.25	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Personal needs	45100	18/01/2017	1901654939	10.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Personal needs	45100	18/01/2017	1901654939	3.30	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Personal needs	45100	18/01/2017	1901654939	8.50	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Personal needs	45100	18/01/2017	1901654939	35.84	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Personal needs	45100	18/01/2017	1901654939	15.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Personal needs	45100	18/01/2017	1901654939	30.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Personal needs	45100	18/01/2017	1901654939	3.55	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Personal needs	45100	18/01/2017	1901654939	3.85	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Personal needs	45100	18/01/2017	1901654939	29.20	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Personal needs	45100	18/01/2017	1901654939	5.42	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Personal needs	45100	18/01/2017	1901654939	5.42	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Personal needs	45100	18/01/2017	1901654939	2.71	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Personal needs	45100	18/01/2017	1901654939	2.71	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Personal needs	45100	18/01/2017	1901654939	30.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Personal needs	45100	18/01/2017	1901654939	18.47	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Postage & Delivery	44000	18/01/2017	1901654939	17.41	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Postage & Delivery	44000	18/01/2017	1901654939	5.83	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Professional fees	43010	18/01/2017	1901654939	25.30	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Special allowances	58060	18/01/2017	1901654939	20.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Special allowances	58060	18/01/2017	1901654939	20.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Special allowances	58060	18/01/2017	1901654939	50.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Special allowances	58060	18/01/2017	1901654939	30.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Special allowances	58060	18/01/2017	1901654939	30.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Special allowances	58060	18/01/2017	1901654939	30.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Special allowances	58060	18/01/2017	1901654939	32.42	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Special allowances	58060	18/01/2017	1901654939	30.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Special allowances	58060	18/01/2017	1901654939	3.80	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Transport - service users	30120	18/01/2017	1901654939	5.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Transport - service users	30120	18/01/2017	1901654939	40.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Transport - service users	30120	18/01/2017	1901654939	300.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Transport - service users	30120	18/01/2017	1901654939	9.10	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Transport - service users	30120	18/01/2017	1901654939	42.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
101186	Fostering Allowances	58030	18/01/2017	1901654939	57.90	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
101186	Fostering Allowances	58030	18/01/2017	1901654939	38.40	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
101186	Personal needs	45100	18/01/2017	1901654939	30.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
101186	Personal needs	45100	18/01/2017	1901654939	33.99	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
101186	Quarterly Clothing	58020	18/01/2017	1901654939	40.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
101186	Quarterly Clothing	58020	18/01/2017	1901654939	100.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104111	Cleaning & Domestic Supplies	25020	18/01/2017	1901654939	41.23	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
108265	Educational activities	47820	18/01/2017	1901654968	4487.00	Revenue	Cirencester College		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
108265	Educational activities	47820	18/01/2017	1901654969	724.00	Revenue	Coleg Gwent			Z004	Government / Public Sector
108265	Educational activities	47820	18/01/2017	1901654970	847.00	Revenue	Hereford College of Arts		SME (2-249 emps)	Z003	Commercial (Organisations)
108265	Educational activities	47820	18/01/2017	1901654971	2931.00	Revenue	Farleigh FE College Swindon		SME (2-249 emps)	Z003	Commercial (Organisations)
108265	Educational activities	47820	18/01/2017	1901654972	1808.00	Revenue	Prospect Training Serv (Glos) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
108265	Educational activities	47820	18/01/2017	1901654973	5078.00	Revenue	Bridge Training Limited			Z003	Commercial (Organisations)
108265	Educational activities	47820	18/01/2017	1901654974	145892.00	Revenue	Gloucestershire College			Z009	Voluntary Sector (Organistion
108265	Educational activities	47820	18/01/2017	1901654975	4010.00	Revenue	Hartpury College			Z009	Voluntary Sector (Organistion
108265	Educational activities	47820	18/01/2017	1901654976	42733.00	Revenue	The National Star Centre College Of		SME (2-249 emps)	Z003	Commercial (Organisations)
108265	Educational activities	47820	18/01/2017	1901654977	8381.00	Revenue	The Royal National College For The	2367626	SME (2-249 emps)	Z003	Commercial (Organisations)
108265	Educational activities	47820	18/01/2017	1901654978	52316.00	Revenue	Ruskin Mill College		SME (2-249 emps)	Z003	Commercial (Organisations)
108265	Educational activities	47820	18/01/2017	1901654979	5563.00	Revenue	Uplands Educational Trust			Z016	Non Commercial Orgs
108265	Educational activities	47820	18/01/2017	1901654980	14228.00	Revenue	St Martins			Z003	Commercial (Organisations)
108265	Educational activities	47820	18/01/2017	1901654981	41827.00	Revenue	South Gloucestershire and Stroud Co		SME (2-249 emps)	Z003	Commercial (Organisations)
108265	Educational activities	47820	18/01/2017	1901654983	3049.00	Revenue	The Fortune Centre of Riding Therap	3031713		Z003	Commercial (Organisations)
108265	Educational activities	47820	18/01/2017	1901654984	8277.00	Revenue	Treloar College		SME (2-249 emps)	Z003	Commercial (Organisations)
108265	Educational activities	47820	18/01/2017	1901654985	6863.00	Revenue	William Morris Camphill Community	1448003	SME (2-249 emps)	Z003	Commercial (Organisations)
108265	Educational activities	47820	18/01/2017	1901654986	1107.00	Revenue	Stratford-upon-Avon College			Z003	Commercial (Organisations)
108265	Educational activities	47820	18/01/2017	1901654987	3945.00	Revenue	Foxes Academy Ltd	3192770		Z003	Commercial (Organisations)
108265	Educational activities	47820	18/01/2017	1901654988	5477.00	Revenue	Exeter Royal Academy Deaf Educ	6585703		Z003	Commercial (Organisations)
108265	Educational activities	47820	18/01/2017	1901654989	1668.00	Revenue	Herefordshire and Ludlow College			Z003	Commercial (Organisations)

108265	Educational activities	47820	18/01/2017	1901654990	8019.00	Revenue	Farleigh FE College Frome		SME (2-249 emps)	Z003	Commercial (Organisations)
108265	Educational activities	47820	18/01/2017	1901654991	4460.00	Revenue	Warwickshire College		SME (2-249 emps)	Z003	Commercial (Organisations)
108265	Educational activities	47820	18/01/2017	1901654992	5943.00	Revenue	Weston College			Z003	Commercial (Organisations)
108959	Catering & hospitality	47780	18/01/2017	1901654994	681.15	Revenue	GCC Churchdown Village Junior Schoo			Z008	Schools within GCC
108959	Catering & hospitality	47780	18/01/2017	1901654995	563.85	Revenue	GCC Fairford C Of E Primary Sch Cur			Z008	Schools within GCC
108959	Catering & hospitality	47780	18/01/2017	1901654996	581.85	Revenue	St Peters Catholic Primary School			Z008	Schools within GCC
108959	Catering & hospitality	47780	18/01/2017	1901655001	632.26	Revenue	GCC Leckhampton Primary Sch H/I Bus			Z008	Schools within GCC
201103	Domiciliary Care Agency	55020	18/01/2017	1901655007	13492.62	Revenue	Care in the Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
201103	Domiciliary Care Agency	55020	18/01/2017	1901655007	-36125.00	Revenue	Care in the Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
201111	Domiciliary Care Agency	55020	18/01/2017	1901655007	2372.20	Revenue	Care in the Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
201114	Domiciliary Care Agency	55020	18/01/2017	1901655007	15301.82	Revenue	Care in the Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
201106	Domiciliary Care Agency	55020	18/01/2017	1901655007	11289.98	Revenue	Care in the Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
201113	Transport - service users	30120	19/01/2017	1901655008	200.00	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
203150	Priv contract payments	57040	19/01/2017	1901655008	600.00	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
204295	Priv contract payments	57040	19/01/2017	1901655009	5592.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Priv contract payments	57040	19/01/2017	1901655010	5592.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Priv contract payments	57040	19/01/2017	1901655011	5592.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Priv contract payments	57040	19/01/2017	1901655012	5592.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Priv contract payments	57040	19/01/2017	1901655013	5592.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Priv contract payments	57040	19/01/2017	1901655014	5592.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
201112	Priv contract payments	57040	19/01/2017	1901655033	96.00	Revenue	Age Concern Gloucestershire	1111773		Z009	Voluntary Sector (Organisation
201112	Priv contract payments	57040	19/01/2017	1901655033	96.00	Revenue	Age Concern Gloucestershire	1111773		Z009	Voluntary Sector (Organisation
201401	Priv contract payments	57040	19/01/2017	1901655033	168.00	Revenue	Age Concern Gloucestershire	1111773		Z009	Voluntary Sector (Organisation
201401	Priv contract payments	57040	19/01/2017	1901655033	168.00	Revenue	Age Concern Gloucestershire	1111773		Z009	Voluntary Sector (Organisation
201401	Priv contract payments	57040	19/01/2017	1901655033	126.00	Revenue	Age Concern Gloucestershire	1111773		Z009	Voluntary Sector (Organisation
201401	Priv contract payments	57040	19/01/2017	1901655033	240.00	Revenue	Age Concern Gloucestershire	1111773		Z009	Voluntary Sector (Organisation
201401	Priv contract payments	57040	19/01/2017	1901655033	336.00	Revenue	Age Concern Gloucestershire	1111773		Z009	Voluntary Sector (Organisation
201408	Priv contract payments	57040	19/01/2017	1901655033	121.80	Revenue	Age Concern Gloucestershire	1111773		Z009	Voluntary Sector (Organisation
201408	Priv contract payments	57040	19/01/2017	1901655033	126.00	Revenue	Age Concern Gloucestershire	1111773		Z009	Voluntary Sector (Organisation
201408	Priv contract payments	57040	19/01/2017	1901655033	144.00	Revenue	Age Concern Gloucestershire	1111773		Z009	Voluntary Sector (Organisation
201408	Priv contract payments	57040	19/01/2017	1901655033	207.00	Revenue	Age Concern Gloucestershire	1111773		Z009	Voluntary Sector (Organisation
201408	Priv contract payments	57040	19/01/2017	1901655033	479.52	Revenue	Age Concern Gloucestershire	1111773		Z009	Voluntary Sector (Organisation
201408	Priv contract payments	57040	19/01/2017	1901655033	528.00	Revenue	Age Concern Gloucestershire	1111773		Z009	Voluntary Sector (Organisation
201408	Priv contract payments	57040	19/01/2017	1901655033	126.00	Revenue	Age Concern Gloucestershire	1111773		Z009	Voluntary Sector (Organisation
201408	Priv contract payments	57040	19/01/2017	1901655033	432.00	Revenue	Age Concern Gloucestershire	1111773		Z009	Voluntary Sector (Organisation
201408	Priv contract payments	57040	19/01/2017	1901655033	346.32	Revenue	Age Concern Gloucestershire	1111773		Z009	Voluntary Sector (Organisation
201403	Priv contract payments	57040	19/01/2017	1901655033	301.20	Revenue	Age Concern Gloucestershire	1111773		Z009	Voluntary Sector (Organisation
201403	Priv contract payments	57040	19/01/2017	1901655033	168.00	Revenue	Age Concern Gloucestershire	1111773		Z009	Voluntary Sector (Organisation
201403	Priv contract payments	57040	19/01/2017	1901655033	517.20	Revenue	Age Concern Gloucestershire	1111773		Z009	Voluntary Sector (Organisation
201403	Priv contract payments	57040	19/01/2017	1901655033	480.00	Revenue	Age Concern Gloucestershire	1111773		Z009	Voluntary Sector (Organisation
201403	Priv contract payments	57040	19/01/2017	1901655033	91.35	Revenue	Age Concern Gloucestershire	1111773		Z009	Voluntary Sector (Organisation
203157	Priv contract payments	57040	19/01/2017	1901655033	53.28	Revenue	Age Concern Gloucestershire	1111773		Z009	Voluntary Sector (Organisation
203157	Priv contract payments	57040	19/01/2017	1901655033	210.00	Revenue	Age Concern Gloucestershire	1111773		Z009	Voluntary Sector (Organisation
203157	Priv contract payments	57040	19/01/2017	1901655033	79.92	Revenue	Age Concern Gloucestershire	1111773		Z009	Voluntary Sector (Organisation
201101	Priv contract payments	57040	20/01/2017	1901655035	2320.50	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organisation
201100	Priv contract payments	57040	20/01/2017	1901655037	16686.13	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organisation
201100	Priv contract payments	57040	20/01/2017	1901655037	1877.96	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organisation
201100	Priv contract payments	57040	20/01/2017	1901655037	-7200.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organisation
201100	Priv contract payments	57040	20/01/2017	1901655037	-1500.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organisation
201101	Priv contract payments	57040	20/01/2017	1901655038	13906.60	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organisation
201101	Priv contract payments	57040	20/01/2017	1901655038	2966.04	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organisation
201101	Priv contract payments	57040	20/01/2017	1901655039	15003.35	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organisation
201101	Priv contract payments	57040	20/01/2017	1901655039	3926.16	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organisation
201101	Priv contract payments	57040	20/01/2017	1901655039	-5600.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organisation
201101	Priv contract payments	57040	20/01/2017	1901655039	-1300.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organisation
201118	Domiciliary Care Agency	55020	20/01/2017	1901655040	2150.63	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organisation
201115	Priv contract payments	57040	20/01/2017	1901655041	882.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organisation
201115	Priv contract payments	57040	20/01/2017	1901655042	946.96	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organisation
201115	Priv contract payments	57040	20/01/2017	1901655043	959.50	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organisation
201112	Priv contract payments	57040	20/01/2017	1901655044	1120.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organisation
201101	Priv contract payments	57040	20/01/2017	1901655045	9442.48	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organisation
201101	Priv contract payments	57040	20/01/2017	1901655045	4450.32	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organisation
201101	Priv contract payments	57040	20/01/2017	1901655045	-8100.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organisation
201101	Priv contract payments	57040	20/01/2017	1901655045	-3800.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organisation
201100	Priv contract payments	57040	20/01/2017	1901655046	19254.41	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organisation
201100	Priv contract payments	57040	20/01/2017	1901655046	1877.96	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organisation
201100	Priv contract payments	57040	20/01/2017	1901655046	-7200.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organisation
201100	Priv contract payments	57040	20/01/2017	1901655046	-1500.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organisation
101330	Voluntary & Independent Organisations	55010	20/01/2017	1901655047	17202.85	Revenue	Cambian Autism Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
101310	Voluntary & Independent Organisations	55010	20/01/2017	1901655047	24575.50	Revenue	Cambian Autism Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
101312	Voluntary & Independent Organisations	55010	20/01/2017	1901655047	7372.65	Revenue	Cambian Autism Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
101330	Voluntary & Independent Organisations	55010	20/01/2017	1901655048	17202.85	Revenue	Cambian Autism Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
101310	Voluntary & Independent Organisations	55010	20/01/2017	1901655048	24575.50	Revenue	Cambian Autism Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
101312	Voluntary & Independent Organisations	55010	20/01/2017	1901655048	7372.65	Revenue	Cambian Autism Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
201101	Priv contract payments	57040	20/01/2017	1901655049	16059.94	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organisation
201101	Priv contract payments	57040	20/01/2017	1901655049	4066.38	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organisation
201101	Priv contract payments	57040	20/01/2017	1901655049	-5600.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organisation
201101	Priv contract payments	57040	20/01/2017	1901655049	-1300.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organisation
101330	Voluntary & Independent Organisations	55010	20/01/2017	1901655050	16828.88	Revenue	Cambian Autism Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
101310	Voluntary & Independent Organisations	55010	20/01/2017	1901655050	24041.25	Revenue	Cambian Autism Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
101312	Voluntary & Independent Organisations	55010	20/01/2017	1901655050	7212.37	Revenue	Cambian Autism Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
201101	Priv contract payments	57040	20/01/2017	1901655051	13733.76	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organisation
201101	Priv contract payments	57040	20/01/2017	1901655051	2966.04	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organisation
101330	Voluntary & Independent Organisations	55010	20/01/2017	1901655052	13785.65	Revenue	Treloar School	1092857		Z009	Voluntary Sector (Organisation
101310	Voluntary & Independent Organisations	55010	20/01/2017	1901655052	13785.65	Revenue	Treloar School	1092857		Z009	Voluntary Sector (Organisation
101312	Voluntary & Independent Organisations	55010	20/01/2017	1901655052	3063.48	Revenue	Treloar School	1092857		Z009	Voluntary Sector (Organisation
201100	Priv contract payments	57040	20/01/2017	1901655053	18751.57	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organisation
201100	Priv contract payments	57040	20/01/2017	1901655053	1877.96	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organisation
201100	Priv contract payments	57040	20/01/2017	1901655053	-7200.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organisation
201100	Priv contract payments	57040	20/01/2017	1901655053	-1500.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organisation
201100	Priv contract payments	57040	20/01/2017	1901655054	17978.23	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organisation
201100	Priv contract payments	57040	20/01/2017	1901655054	1877.96	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organisation
201100	Priv contract payments	57040	20/01/2017	1901655054	-7200.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organisation
201100	Priv contract payments	57040	20/01/2017	1901655054	-1500.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organisation
201101	Priv contract payments	57040	20/01/2017	1901655055	16139.50	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organisation
201101	Priv contract payments	57040	20/01/2017	1901655055	4767.48	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organisation
201101	Priv contract payments	57040	20/01/2017	1901655055	-5600.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organisation
201101	Priv contract payments	57040	20/01/2017	1901655055	-1300.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organisation
201100	Priv contract payments	57040	20/01/2017	1901655056	20234.62	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organisation
201100	Priv contract payments	57040	20/01/2017	1901655056	1877.96	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organisation
201100	Priv contract payments	57040	20/01/2017	1901655056	-7200.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organisation
201100	Priv contract payments	57040	20/01/2017	1901655056	-1500.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organisation
201101	Priv contract payments	57040	20/01/2017	1901655057	1566.61	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organisation
201101	Priv contract payments	57040	20/01/2017	1901655058	15859.44	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organisation
201101	Priv contract payments	57040	20/01/2017	1901655058	3926.16	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organisation
201101	Priv contract payments	57040	20/01/2017	1901655058	-5600.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organisation
201101	Priv contract payments	57040	20/01/2017	1901655058	-1300.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organisation
203150	Priv contract payments	57040	20/01/2017	1901655066	1920.00	Revenue	Gloucestershire Group Homes	2856210		Z003	Commercial (Organisations)
204298	Priv contract payments	57040	20/01/2017	1901655067	622.50	Revenue	Taurus Crafts - CVT			Z003	Commercial (Organisations)
202119	Priv contract payments	57040	23/01/2017	1901655071	2217.71	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
101310	Childrens Agency	58010	20/01/2017	1901655072	14171.34	Revenue	Compass Childrens Homes Ltd	04318432	SME (2-249 emps)	Z003	Commercial (Organisations)
201313	Catering & hospitality	47780	20/01/2017	1901655074	587.19	Revenue	Apetito Ltd			Z003	Commercial (Organisations)
101314	Childrens Agency	58010	20/01/2017	1901655076	3624.03	Revenue	Amicus Foster Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
101314	Childrens Agency	58010	20/01/2017	1901655078	3624.03	Revenue	Amicus Foster Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
101314	Childrens Agency	58010	20/01/2017	1901655079	5513.66	Revenue	Compass Fostering South Ltd	03292070	SME (2-249 emps)	Z003	Commercial (Organisations)
101310	Childrens Agency	58010	20/01/2017	1901655081	13728.57	Revenue	Utopia Children Services Ltd			Z003	Commercial (Organisations)
101310	Childrens Agency	58010	20/01/2017	1901655083	13728.57	Revenue	Utopia Children Services Ltd			Z003	Commercial (Organisations)
101314	Childrens Agency	58010	20/01/2017	1901655086	4650.00	Revenue	Match Foster Care Ltd	7366358	SME (2-249 emps)	Z003	Commercial (Organisations)
101314	Childrens Agency	58010	20/01/2017	1901655090	3579.26	Revenue	Compass Fostering South Ltd	03292070	SME (2-249 emps)	Z003	Commercial (Organisations)
101314	Childrens Agency	58010	20/01/2017	1901655094	3579.26	Revenue	Compass Fostering South Ltd	03292070	SME (2-249 emps)	Z003	Commercial (Organisations)
101314	Childrens Agency	58010	20/01/2017	1901655095	5513.66	Revenue	Compass Fostering South Ltd	03292070	SME (2-249 emps)	Z003	Commercial (Organisations)
202114	Priv contract payments	57040	23/01/2017	1901655096	991.59	Revenue	Horton House		SME (2-249 emps)	Z003	Commercial (Organisations)
101314	Childrens Agency	58010	20/01/2017	1901655099	5348.25	Revenue	Compass Fostering South Ltd	03292070	SME (2-249 emps)	Z003	Commercial (Organisations)
203753	Rents	22000	20/01/2017	1901655106	3761.28	Revenue	Future Health & Social Care		Large (250+ emps)	Z003	Commercial (Organisations)
101251	Grants to VPI Sector	46010	20/01/2017	1901655108	2250.00	Revenue	The Wiggly Worm Ltd	6239250	SME (2-249 emps)	Z003	Commercial (Organisations)
102007	Distr of Other Non Govmnt Grants & Pymts	73004	19/01/2017	1901655127	2500.00	Revenue	Brockworth Primary Academy		SME (2-249 emps)	Z008	Schools within GCC
202703	Priv contract payments	57040	23/01/2017	1901655130	1800.24	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
104251	Catering & hospitality	47780	19/01/2017	1901655131	1.47	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104251	Electricity	21010	19/01/2017	1901655131	10.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104251	Fostering Allowances	58030	19/01/2017	1901655131	47.90	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104251	Fostering Allowances	58030	19/01/2017	1901655131	57.90	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104251	Furniture, Equipment & Tools	40000	19/01/2017	1901655131	99.99	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104251	Furniture, Equipment & Tools	40000	19/01/2017	1901655131	100.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104251	Furniture, Equipment & Tools	40000	19/01/2017	1901655131	50.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104251	Licences	47740	19/01/2017	1901655131	45.80	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104251	Licences	47740	19/01/2017	1901655131	48.38	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104251	Mobile Telephony-Rental, Calls, Purchase	44200	19/01/2017	1901655131	14.99	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104251	Personal needs	45100	19/01/2017	1901655131	30.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104251	Personal needs	45100	19/01/2017	1901655131	78.07	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104251	Postage & Delivery	44000	19/01/2017	1901655131	12.98	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104251	Special allowances	58060	19/01/2017	1901655131	75.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104251	Special allowances	58060	19/01/2017	1901655131	71.99	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104251	Special allowances	58060	19/01/2017	1901655131	50.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104251	Special allowances	58060	19/01/2017	1901655131	69.99	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104251	Special allowances	58060	19/01/2017	1901655131	19.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104251	Special allowances	58060	19/01/2017	1901655131	19.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104251	Subsistence	45010	19/01/2017	1901655131	12.35	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104251	Subsistence	45010	19/01/2017	1901655131	3.33	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104251	Subsistence	45010	19/01/2017	1901655131	3.33	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104251	Subsistence	45010	19/01/2017	1901655131	5.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104251	Subsistence	45010	19/01/2017	1901655131	4.17	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104251	Transport - service users	30120	19/01/2017	1901655131	100.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104251	Transport - service users	30120	19/01/2017	1901655131	5.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104251	Transport - service users	30120	19/01/2017	1901655131	9.60	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104251	Transport - service users	30120	19/01/2017	1901655131	5.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104152	Cleaning & Domestic Supplies	25020	19/01/2017	1901655131	4.12	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors

101314	Childrens Agency	58010	20/01/2017	1901655132	2969.49	Revenue	The Children's Family Trust		SME (2-249 emps)	Z016	Non Commercial Orgs
101314	Childrens Agency	58010	20/01/2017	1901655133	5369.51	Revenue	The Children's Family Trust		SME (2-249 emps)	Z016	Non Commercial Orgs
101314	Childrens Agency	58010	20/01/2017	1901655134	3589.80	Revenue	Fostering Solutions		SME (2-249 emps)	Z003	Commercial (Organisations)
101314	Childrens Agency	58010	20/01/2017	1901655135	3808.35	Revenue	Fostering Solutions		SME (2-249 emps)	Z003	Commercial (Organisations)
101314	Childrens Agency	58010	20/01/2017	1901655136	4533.45	Revenue	Pathway Care (Bristol) Ltd	4792033	SME (2-249 emps)	Z003	Commercial (Organisations)
101314	Childrens Agency	58010	20/01/2017	1901655137	3347.38	Revenue	Pathway Care Limited	4792049		Z003	Commercial (Organisations)
101314	Childrens Agency	58010	20/01/2017	1901655138	3096.78	Revenue	Pathway Care (Bristol) Ltd	4792033	SME (2-249 emps)	Z003	Commercial (Organisations)
101314	Childrens Agency	58010	20/01/2017	1901655139	3178.90	Revenue	Pathway Care (Bristol) Ltd	4792033	SME (2-249 emps)	Z003	Commercial (Organisations)
202108	Priv contract payments	57040	20/01/2017	1901655150	3213.06	Revenue	Ambleside Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
202126	Priv contract payments	57040	20/01/2017	1901655151	1939.96	Revenue	Cedar Trust			Z003	Commercial (Organisations)
202119	Priv contract payments	57040	20/01/2017	1901655153	826.33	Revenue	Northleach Court			Z003	Commercial (Organisations)
204294	Priv contract payments	57040	20/01/2017	1901655154	1044.52	Revenue	Caerphilly County Borough Council		SME (2-249 emps)	Z003	Commercial (Organisations)
204294	Transport - service users	30120	20/01/2017	1901655154	422.25	Revenue	Caerphilly County Borough Council		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Priv contract payments	57040	20/01/2017	1901655155	70.00	Revenue	Uplands Care Service		SME (2-249 emps)	Z003	Commercial (Organisations)
201413	Priv contract payments	57040	20/01/2017	1901655155	129.32	Revenue	Uplands Care Service		SME (2-249 emps)	Z003	Commercial (Organisations)
201413	Priv contract payments	57040	20/01/2017	1901655155	129.32	Revenue	Uplands Care Service		SME (2-249 emps)	Z003	Commercial (Organisations)
201413	Priv contract payments	57040	20/01/2017	1901655155	387.96	Revenue	Uplands Care Service		SME (2-249 emps)	Z003	Commercial (Organisations)
201413	Priv contract payments	57040	20/01/2017	1901655155	129.32	Revenue	Uplands Care Service		SME (2-249 emps)	Z003	Commercial (Organisations)
201413	Priv contract payments	57040	20/01/2017	1901655155	258.64	Revenue	Uplands Care Service		SME (2-249 emps)	Z003	Commercial (Organisations)
201413	Priv contract payments	57040	20/01/2017	1901655155	129.32	Revenue	Uplands Care Service		SME (2-249 emps)	Z003	Commercial (Organisations)
201413	Priv contract payments	57040	20/01/2017	1901655155	129.32	Revenue	Uplands Care Service		SME (2-249 emps)	Z003	Commercial (Organisations)
201413	Priv contract payments	57040	20/01/2017	1901655155	129.32	Revenue	Uplands Care Service		SME (2-249 emps)	Z003	Commercial (Organisations)
201413	Priv contract payments	57040	20/01/2017	1901655155	258.64	Revenue	Uplands Care Service		SME (2-249 emps)	Z003	Commercial (Organisations)
201413	Priv contract payments	57040	20/01/2017	1901655155	258.64	Revenue	Uplands Care Service		SME (2-249 emps)	Z003	Commercial (Organisations)
201413	Priv contract payments	57040	20/01/2017	1901655155	387.96	Revenue	Uplands Care Service		SME (2-249 emps)	Z003	Commercial (Organisations)
201413	Priv contract payments	57040	20/01/2017	1901655155	20.00	Revenue	Uplands Care Service		SME (2-249 emps)	Z003	Commercial (Organisations)
201413	Priv contract payments	57040	20/01/2017	1901655155	355.63	Revenue	Uplands Care Service		SME (2-249 emps)	Z003	Commercial (Organisations)
203162	Priv contract payments	57040	20/01/2017	1901655155	258.64	Revenue	Uplands Care Service		SME (2-249 emps)	Z003	Commercial (Organisations)
203162	Priv contract payments	57040	20/01/2017	1901655155	129.32	Revenue	Uplands Care Service		SME (2-249 emps)	Z003	Commercial (Organisations)
202123	Priv contract payments	57040	20/01/2017	1901655156	1055.82	Revenue	Four Seasons Residential Home			Z003	Commercial (Organisations)
202114	Priv contract payments	57040	20/01/2017	1901655157	1156.86	Revenue	Casterbridge Homes Ltd			Z003	Commercial (Organisations)
202130	Priv contract payments	57040	20/01/2017	1901655158	2313.72	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
204298	Priv contract payments	57040	20/01/2017	1901655159	781.99	Revenue	Winnie Thompson			Z003	Commercial (Organisations)
204298	Priv contract payments	57040	20/01/2017	1901655160	995.26	Revenue	Winnie Thompson			Z003	Commercial (Organisations)
202125	Priv contract payments	57040	20/01/2017	1901655162	6629.37	Revenue	Charnwood House Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
501009	Data Network Services	44280	19/01/2017	1901655163	837.00	Revenue	Virgin Media Payments Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
501009	Data Network Services	44280	19/01/2017	1901655174	553.00	Revenue	Virgin Media Payments Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
501009	Telephony - Rental, Calls, Purchases	44100	19/01/2017	1901655174	23.32	Revenue	Virgin Media Payments Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
202121	Priv contract payments	57040	20/01/2017	1901655176	2338.53	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
202119	Priv contract payments	57040	20/01/2017	1901655177	1299.55	Revenue	The Langston		Sole Trader (1 emp)	Z003	Commercial (Organisations)
208065	Social workers-agency	10405	19/01/2017	1901655179	1387.50	Revenue	Seven Resourcing Ltd	07505430		Z003	Commercial (Organisations)
202130	Priv contract payments	57040	20/01/2017	1901655180	1156.86	Revenue	Alder Meadow Ltd			Z003	Commercial (Organisations)
208065	Social workers-agency	10405	19/01/2017	1901655181	1312.50	Revenue	Seven Resourcing Ltd	07505430		Z003	Commercial (Organisations)
208065	Social workers-agency	10405	19/01/2017	1901655182	825.00	Revenue	Seven Resourcing Ltd	07505430		Z003	Commercial (Organisations)
208065	Social workers-agency	10405	19/01/2017	1901655182	13.95	Revenue	Seven Resourcing Ltd	07505430		Z003	Commercial (Organisations)
204293	Priv contract payments	57040	20/01/2017	1901655189	6551.67	Revenue	Condover College Ltd	IP29768R	SME (2-249 emps)	Z003	Commercial (Organisations)
203002	Priv contract payments	57040	20/01/2017	1901655190	3801.53	Revenue	Rojene Live In Care Ltd			Z003	Commercial (Organisations)
203002	Priv contract payments	57040	20/01/2017	1901655191	3801.53	Revenue	Rojene Live In Care Ltd			Z003	Commercial (Organisations)
202132	Priv contract payments	57040	20/01/2017	1901655197	1071.02	Revenue	Bethany Christian Residential Home		SME (2-249 emps)	Z003	Commercial (Organisations)
205205	Private Contract Payments-ECM	57041	19/01/2017	1901655201	870.13	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
205205	Private Contract Payments-ECM	57041	19/01/2017	1901655201	267.13	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
205205	Private Contract Payments-ECM	57041	19/01/2017	1901655201	456.12	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
205205	Private Contract Payments-ECM	57041	19/01/2017	1901655201	511.49	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
205203	Private Contract Payments-ECM	57041	19/01/2017	1901655201	541.47	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
205202	Private Contract Payments-ECM	57041	19/01/2017	1901655201	307.80	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	338.40	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	1372.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	359.04	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	338.40	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	282.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	3553.20	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	6993.60	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	56.40	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	338.40	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	1103.76	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	225.60	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	338.40	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	3553.20	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	309.03	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	225.60	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	451.20	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	3553.20	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	225.60	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	225.60	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	1406.24	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	281.77	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	354.14	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	261.31	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	11728.64	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	1372.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	282.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	837.76	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	1372.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	805.55	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	254.25	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	837.76	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	56.39	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	11926.51	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	3553.20	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	246.97	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	282.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	282.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	282.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	18950.40	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	1103.76	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	11167.20	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	225.60	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	4641.84	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	648.60	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	282.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	3931.20	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	10053.12	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	225.60	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	394.80	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	338.40	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	16185.90	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	119.68	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	282.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	10546.80	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	1372.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	1370.88	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	1372.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	282.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	397.84	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	338.40	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	4641.84	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	338.40	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	265.55	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	303.68	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	394.80	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	12398.95	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	3553.20	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	312.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	338.40	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	5924.16	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	112.80	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	309.40	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	299.20	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	338.40	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	239.36	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	282.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	282.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	451.19	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	9801.29	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	282.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	338.40	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	6163.52	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	282.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	8252.65	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	394.80	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	6278.97	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	1372.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	7896.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	3553.20	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	423.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	564.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	450.02	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	1323.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	4842.52	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	394.80	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	282.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	8397.07	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	338.40	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	338.40	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	204.95	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	119.68	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)

204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	394.80	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	11731.20	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	273.52	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	9668.15	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	282.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	394.80	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	360.45	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	56.40	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	249.54	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	216.43	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	837.76	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	3769.92	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	56.40	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	263.87	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	282.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	297.51	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	12952.31	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	394.80	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	191.29	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	359.04	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	1103.76	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	312.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	282.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	393.62	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	8008.80	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	299.20	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	1011.80	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	204.91	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	1406.24	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	12069.60	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	18030.48	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	282.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	312.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	11079.62	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	282.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	282.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	1372.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655201	3553.20	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	19/01/2017	1901655201	1412.04	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	19/01/2017	1901655201	554.04	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	19/01/2017	1901655201	451.20	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	19/01/2017	1901655201	186.94	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	19/01/2017	1901655201	369.36	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	19/01/2017	1901655201	984.96	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	19/01/2017	1901655201	218.40	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	19/01/2017	1901655201	112.32	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	19/01/2017	1901655201	427.84	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	19/01/2017	1901655201	292.95	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	19/01/2017	1901655201	1963.88	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	19/01/2017	1901655201	126.66	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	19/01/2017	1901655201	112.80	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	19/01/2017	1901655201	61.62	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	19/01/2017	1901655201	484.12	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	19/01/2017	1901655201	307.80	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	19/01/2017	1901655201	81.45	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	19/01/2017	1901655201	430.92	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	19/01/2017	1901655201	277.02	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	19/01/2017	1901655201	553.86	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	19/01/2017	1901655201	246.24	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	19/01/2017	1901655201	56.40	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	19/01/2017	1901655201	307.35	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
201118	Private Contract Payments-ECM	57041	19/01/2017	1901655201	156.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
201118	Private Contract Payments-ECM	57041	19/01/2017	1901655201	59.73	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655202	5454.00	Revenue	Care Connections Limited	2868612		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655202	1120.00	Revenue	Care Connections Limited	2868612		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655202	5670.00	Revenue	Care Connections Limited	2868612		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655202	162.00	Revenue	Care Connections Limited	2868612		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655202	162.00	Revenue	Care Connections Limited	2868612		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655202	216.00	Revenue	Care Connections Limited	2868612		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655202	216.00	Revenue	Care Connections Limited	2868612		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655202	1120.00	Revenue	Care Connections Limited	2868612		Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	19/01/2017	1901655202	1120.00	Revenue	Care Connections Limited	2868612		Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	19/01/2017	1901655202	81.00	Revenue	Care Connections Limited	2868612		Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	19/01/2017	1901655202	486.00	Revenue	Care Connections Limited	2868612		Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	19/01/2017	1901655202	162.00	Revenue	Care Connections Limited	2868612		Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	19/01/2017	1901655202	5508.00	Revenue	Care Connections Limited	2868612		Z003	Commercial (Organisations)
201118	Private Contract Payments-ECM	57041	19/01/2017	1901655202	810.00	Revenue	Care Connections Limited	2868612		Z003	Commercial (Organisations)
203010	Private Contract Payments-ECM	57041	19/01/2017	1901655202	522.88	Revenue	Care Connections Limited	2868612		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655203	6180.16	Revenue	Face2Face			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655203	4373.60	Revenue	Face2Face			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655203	1758.90	Revenue	Face2Face			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655203	1232.00	Revenue	Face2Face			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655203	1876.00	Revenue	Face2Face			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655203	1890.00	Revenue	Face2Face			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655203	56.80	Revenue	Face2Face			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655203	511.20	Revenue	Face2Face			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655203	2100.18	Revenue	Face2Face			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655203	3588.48	Revenue	Face2Face			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655203	397.60	Revenue	Face2Face			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655203	4326.00	Revenue	Face2Face			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655203	3862.40	Revenue	Face2Face			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655203	1708.80	Revenue	Face2Face			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655203	170.40	Revenue	Face2Face			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655203	113.92	Revenue	Face2Face			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655203	1876.00	Revenue	Face2Face			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655203	4173.74	Revenue	Face2Face			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655203	840.65	Revenue	Face2Face			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655203	2876.39	Revenue	Face2Face			Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	19/01/2017	1901655203	768.96	Revenue	Face2Face			Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	19/01/2017	1901655203	121.92	Revenue	Face2Face			Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	19/01/2017	1901655203	1280.16	Revenue	Face2Face			Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	19/01/2017	1901655203	525.93	Revenue	Face2Face			Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	19/01/2017	1901655203	455.68	Revenue	Face2Face			Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	19/01/2017	1901655203	825.92	Revenue	Face2Face			Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	19/01/2017	1901655203	1195.20	Revenue	Face2Face			Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	19/01/2017	1901655203	130.00	Revenue	Face2Face			Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	19/01/2017	1901655203	121.92	Revenue	Face2Face			Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	19/01/2017	1901655203	495.84	Revenue	Face2Face			Z003	Commercial (Organisations)
201112	Private Contract Payments-ECM	57041	19/01/2017	1901655203	301.74	Revenue	Face2Face			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655204	315.00	Revenue	Gannicox CIC	9010489	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655204	1482.60	Revenue	Gannicox CIC	9010489	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655204	1260.00	Revenue	Gannicox CIC	9010489	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655204	394.80	Revenue	Gannicox CIC	9010489	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655204	1057.20	Revenue	Gannicox CIC	9010489	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655204	5922.00	Revenue	Gannicox CIC	9010489	SME (2-249 emps)	Z003	Commercial (Organisations)
205211	Private Contract Payments-ECM	57041	19/01/2017	1901655205	1140.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
205205	Private Contract Payments-ECM	57041	19/01/2017	1901655205	210.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
205205	Private Contract Payments-ECM	57041	19/01/2017	1901655205	240.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
205203	Private Contract Payments-ECM	57041	19/01/2017	1901655205	600.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
205203	Private Contract Payments-ECM	57041	19/01/2017	1901655205	1260.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
205203	Private Contract Payments-ECM	57041	19/01/2017	1901655205	690.36	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
205203	Private Contract Payments-ECM	57041	19/01/2017	1901655205	420.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
205203	Private Contract Payments-ECM	57041	19/01/2017	1901655205	1335.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
205203	Private Contract Payments-ECM	57041	19/01/2017	1901655205	420.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
205203	Private Contract Payments-ECM	57041	19/01/2017	1901655205	630.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
205203	Private Contract Payments-ECM	57041	19/01/2017	1901655205	1050.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
205203	Private Contract Payments-ECM	57041	19/01/2017	1901655205	840.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
205203	Private Contract Payments-ECM	57041	19/01/2017	1901655205	420.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
205203	Private Contract Payments-ECM	57041	19/01/2017	1901655205	60.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
205202	Private Contract Payments-ECM	57041	19/01/2017	1901655205	296.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
205201	Private Contract Payments-ECM	57041	19/01/2017	1901655205	1215.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655205	240.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655205	1372.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655205	180.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655205	180.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655205	900.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655205	7980.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
203007	Private Contract Payments-ECM	57041	19/01/2017	1901655205	300.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
203010	Private Contract Payments-ECM	57041	19/01/2017	1901655205	375.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
203009	Private Contract Payments-ECM	57041	19/01/2017	1901655205	260.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
203015	Private Contract Payments-ECM	57041	19/01/2017	1901655205	1050.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655207	5432.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655207	840.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655207	908.80	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655207	5396.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655207	448.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655207	840.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655207	1400.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655207	3272.65	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655207	5394.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655207	12579.80	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655207	10076.08	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655207	980.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655207	294.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655207	284.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655207	284.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)

204295	Private Contract Payments-ECM	57041	19/01/2017	1901655207	696.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655207	348.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655207	3285.71	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	19/01/2017	1901655207	799.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	19/01/2017	1901655207	227.20	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	19/01/2017	1901655207	580.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	19/01/2017	1901655207	980.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	19/01/2017	1901655207	960.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	19/01/2017	1901655207	227.20	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	19/01/2017	1901655207	930.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	19/01/2017	1901655207	227.20	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
201104	Private Contract Payments-ECM	57041	19/01/2017	1901655207	551.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
203013	Private Contract Payments-ECM	57041	19/01/2017	1901655207	2339.14	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
203012	Private Contract Payments-ECM	57041	19/01/2017	1901655207	463.99	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655208	340.32	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organisation
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655208	597.64	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organisation
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655208	5013.64	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organisation
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655208	1552.24	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organisation
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655208	796.88	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organisation
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655208	113.44	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organisation
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655208	397.04	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organisation
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655208	796.88	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organisation
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655208	371.25	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organisation
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655208	1330.73	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organisation
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655208	1485.00	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organisation
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655208	233.84	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organisation
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655208	327.79	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organisation
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655208	8873.57	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organisation
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655208	1404.00	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organisation
204296	Private Contract Payments-ECM	57041	19/01/2017	1901655208	598.84	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organisation
204296	Private Contract Payments-ECM	57041	19/01/2017	1901655208	794.64	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organisation
204296	Private Contract Payments-ECM	57041	19/01/2017	1901655208	1053.40	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organisation
204296	Private Contract Payments-ECM	57041	19/01/2017	1901655208	551.19	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organisation
204296	Private Contract Payments-ECM	57041	19/01/2017	1901655208	1751.57	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organisation
204296	Private Contract Payments-ECM	57041	19/01/2017	1901655208	843.12	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organisation
204296	Private Contract Payments-ECM	57041	19/01/2017	1901655208	795.67	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organisation
204296	Private Contract Payments-ECM	57041	19/01/2017	1901655208	571.83	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organisation
204296	Private Contract Payments-ECM	57041	19/01/2017	1901655208	896.27	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organisation
204296	Private Contract Payments-ECM	57041	19/01/2017	1901655208	383.27	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organisation
203012	Private Contract Payments-ECM	57041	19/01/2017	1901655208	340.32	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organisation
203012	Private Contract Payments-ECM	57041	19/01/2017	1901655208	1177.56	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organisation
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655209	980.00	Revenue	Voyage Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655209	672.00	Revenue	Voyage Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655209	1822.50	Revenue	Voyage Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655209	1931.20	Revenue	Voyage Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655209	212.00	Revenue	Voyage Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655209	4032.80	Revenue	Voyage Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655209	954.00	Revenue	Voyage Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655209	1890.00	Revenue	Voyage Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655209	1593.00	Revenue	Voyage Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655209	6356.70	Revenue	Voyage Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655209	336.00	Revenue	Voyage Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655209	4200.00	Revenue	Voyage Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655209	3976.00	Revenue	Voyage Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655209	1931.20	Revenue	Voyage Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655209	318.00	Revenue	Voyage Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	19/01/2017	1901655209	616.00	Revenue	Voyage Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	19/01/2017	1901655209	1568.00	Revenue	Voyage Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
201118	Private Contract Payments-ECM	57041	19/01/2017	1901655209	280.00	Revenue	Voyage Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Primary School Transport	30191	19/01/2017	1901655540	433.80	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Primary School Transport	30191	19/01/2017	1901655541	468.00	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Secondary School Transport	30190	19/01/2017	1901655542	1348.80	Revenue	Rawlings Transport Ltd			Z003	Commercial (Organisations)
103277	Secondary School Transport	30190	19/01/2017	1901655543	820.80	Revenue	Rawlings Transport Ltd			Z003	Commercial (Organisations)
103274	Secondary School Transport	30190	19/01/2017	1901655544	532.56	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Secondary School Transport	30190	19/01/2017	1901655545	23878.80	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)
103277	Secondary School Transport	30190	19/01/2017	1901655546	17424.00	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)
103277	Secondary School Transport	30190	19/01/2017	1901655547	1920.00	Revenue	R J Belfitt Mini Bus Hire Ltd			Z003	Commercial (Organisations)
103277	Primary School Transport	30191	19/01/2017	1901655548	1680.00	Revenue	R J Belfitt Mini Bus Hire Ltd			Z003	Commercial (Organisations)
103277	Secondary School Transport	30190	19/01/2017	1901655549	2200.00	Revenue	R J Belfitt Mini Bus Hire Ltd			Z003	Commercial (Organisations)
103277	Secondary School Transport	30190	19/01/2017	1901655550	828.00	Revenue	Selek Transport Ltd (Gloucester Car		SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	19/01/2017	1901655551	1008.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	19/01/2017	1901655552	934.80	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	19/01/2017	1901655553	691.90	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	19/01/2017	1901655554	912.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	19/01/2017	1901655555	1045.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	19/01/2017	1901655556	1020.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	19/01/2017	1901655557	1012.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	19/01/2017	1901655558	1313.64	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	19/01/2017	1901655559	1297.44	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	19/01/2017	1901655560	808.08	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	19/01/2017	1901655561	815.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	19/01/2017	1901655562	777.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	19/01/2017	1901655563	879.89	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	19/01/2017	1901655564	563.50	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	19/01/2017	1901655565	532.80	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	19/01/2017	1901655566	1126.40	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	19/01/2017	1901655567	1408.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	19/01/2017	1901655569	1171.80	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	19/01/2017	1901655570	1408.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	19/01/2017	1901655571	1276.80	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	19/01/2017	1901655572	658.90	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	19/01/2017	1901655574	786.00	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	19/01/2017	1901655575	970.20	Revenue	Rawlings Transport Ltd			Z003	Commercial (Organisations)
103274	Special School Transport	30192	19/01/2017	1901655576	958.68	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	19/01/2017	1901655578	753.60	Revenue	Associated Broad Camden Cars		SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	19/01/2017	1901655579	1680.00	Revenue	Associated Broad Camden Cars		SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	19/01/2017	1901655580	1361.16	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps)	Z009	Voluntary Sector (Organisation
103277	Primary School Transport	30191	19/01/2017	1901655581	1176.00	Revenue	Rainbow Cabs Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	19/01/2017	1901655582	1182.00	Revenue	R J Belfitt Mini Bus Hire Ltd			Z003	Commercial (Organisations)
103274	Special School Transport	30192	19/01/2017	1901655584	1874.64	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	19/01/2017	1901655585	1565.88	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	19/01/2017	1901655586	1733.88	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	19/01/2017	1901655587	1547.52	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	19/01/2017	1901655588	1622.64	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	19/01/2017	1901655589	1547.76	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	19/01/2017	1901655590	1200.84	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	19/01/2017	1901655591	1109.75	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	19/01/2017	1901655592	1600.56	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	19/01/2017	1901655593	1771.20	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	19/01/2017	1901655594	1297.44	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	19/01/2017	1901655595	1341.84	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	19/01/2017	1901655596	1478.40	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	19/01/2017	1901655597	1208.40	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	19/01/2017	1901655598	1462.68	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	19/01/2017	1901655599	1070.52	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	19/01/2017	1901655600	1190.52	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	19/01/2017	1901655601	1148.18	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	19/01/2017	1901655602	1762.20	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	19/01/2017	1901655603	1284.96	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	19/01/2017	1901655604	1233.60	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
101141	Foster Child Allowances	45200	19/01/2017	1901655606	36.00	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Child Allowances	45200	19/01/2017	1901655606	252.00	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Child Allowances	45200	19/01/2017	1901655606	36.00	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Child Allowances	45200	19/01/2017	1901655606	252.00	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655607	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655607	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655608	331.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655608	331.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655608	252.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655608	252.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655609	324.94	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655609	324.94	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655609	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655609	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655610	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655610	381.14	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655610	370.02	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655610	370.02	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655611	221.20	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655611	221.20	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655611	252.00	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655611	252.00	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655612	381.14	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655612	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655615	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655615	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655616	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655616	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655616	181.76	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655616	68.16	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655616	68.16	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655616	22.72	Revenue	Redacted Personal Information			Z001	Boarded out
104231	Foster Carer-Special Allowances	45213	19/01/2017	1901655616	162.75	Revenue	Redacted Personal Information			Z001	Boarded out
104231	Foster Carer-Travel Expenses	45210	19/01/2017	1901655616	72.23	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655618	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101169	Foster Carer Skill Fee	45203	19/01/2017	1901655618	618.47	Revenue	Redacted Personal Information			Z001	Boarded out

101260	Foster Child Allowances	45200	19/01/2017	1901655618	252.00	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655618	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655619	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655619	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101637	Foster Carer-Travel Expenses	45210	19/01/2017	1901655619	272.49	Revenue	Redacted Personal Information			Z001	Boarded out
101637	Foster Carer-Travel Expenses	45210	19/01/2017	1901655619	272.49	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655619	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655619	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655620	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655620	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655620	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655620	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655622	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655622	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655622	381.14	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655622	618.46	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655622	618.46	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Child Allowances	45200	19/01/2017	1901655622	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Child Allowances	45200	19/01/2017	1901655622	370.02	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655622	370.02	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655622	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655622	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101272	Carer Fee-TASK	45205	19/01/2017	1901655623	936.36	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655623	370.02	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655624	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655624	381.14	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655624	370.02	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655624	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655625	381.14	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655625	381.14	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655625	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655625	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655626	221.20	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655626	370.02	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655630	221.20	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655630	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655631	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655631	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655631	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655631	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655631	252.00	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655631	252.00	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655631	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655631	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655632	331.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655632	331.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655632	381.14	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655632	381.14	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z001	Boarded out
101193	Foster Carer-Travel Expenses	45210	19/01/2017	1901655632	81.14	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z001	Boarded out
101193	Foster Carer-Travel Expenses	45210	19/01/2017	1901655632	81.14	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z001	Boarded out
101193	Foster Carer-Travel Expenses	45210	19/01/2017	1901655632	47.37	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z001	Boarded out
101193	Foster Carer-Travel Expenses	45210	19/01/2017	1901655632	47.37	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655632	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655632	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655632	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655632	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z001	Boarded out
101108	Foster Carer-Travel Expenses	45210	19/01/2017	1901655632	221.84	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z001	Boarded out
101108	Foster Carer-Travel Expenses	45210	19/01/2017	1901655632	221.84	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z001	Boarded out
101108	Foster Carer-Travel Expenses	45210	19/01/2017	1901655632	143.98	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z001	Boarded out
101108	Foster Carer-Travel Expenses	45210	19/01/2017	1901655632	143.98	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655634	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655634	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655634	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655634	252.00	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655634	252.00	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655634	252.00	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655635	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655635	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655635	370.02	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655635	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655638	79.00	Revenue	Redacted Personal Information			Z001	Boarded out
101193	Foster Carer-Equipment	45211	19/01/2017	1901655638	111.00	Revenue	Redacted Personal Information			Z001	Boarded out
101193	Foster Carer-Equipment	45211	19/01/2017	1901655638	73.50	Revenue	Redacted Personal Information			Z001	Boarded out
101193	Foster Carer-Equipment	45211	19/01/2017	1901655638	169.50	Revenue	Redacted Personal Information			Z001	Boarded out
101193	Foster Carer-Travel Expenses	45210	19/01/2017	1901655638	26.26	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655638	90.00	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655639	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655639	370.02	Revenue	Redacted Personal Information			Z001	Boarded out
101272	Carer Fee-TASK	45205	19/01/2017	1901655640	936.36	Revenue	Redacted Personal Information			Z001	Boarded out
101272	Foster Carer Skill Fee	45203	19/01/2017	1901655640	618.46	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655640	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101272	Foster Child Allowances	45200	19/01/2017	1901655640	370.02	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655641	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655641	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655641	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655641	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655642	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655642	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655642	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655642	252.00	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655643	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655643	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655643	252.00	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655643	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101856	Foster Carer-Travel Expenses	45210	19/01/2017	1901655643	11.26	Revenue	Redacted Personal Information			Z001	Boarded out
101856	Foster Carer-Travel Expenses	45210	19/01/2017	1901655643	25.80	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655644	618.46	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Child Allowances	45200	19/01/2017	1901655644	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101169	Foster Carer Skill Fee	45203	19/01/2017	1901655644	818.46	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655644	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655646	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655646	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Child Allowances	45200	19/01/2017	1901655646	-39.75	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655646	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655647	381.14	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655647	381.14	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655647	381.14	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655647	381.14	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655647	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655647	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655647	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655647	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655648	324.94	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655648	324.94	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655648	260.42	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Child Allowances	45200	19/01/2017	1901655648	15.09	Revenue	Redacted Personal Information			Z001	Boarded out
101411	Foster Carer-Special Allowances	45213	19/01/2017	1901655648	90.50	Revenue	Redacted Personal Information			Z001	Boarded out
101411	Foster Carer-Travel Expenses	45210	19/01/2017	1901655648	36.86	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655648	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655648	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655648	218.46	Revenue	Redacted Personal Information			Z001	Boarded out
101169	Carer Fee-Parent & Child	45204	19/01/2017	1901655649	1326.62	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655650	221.20	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655650	221.20	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655650	221.20	Revenue	Redacted Personal Information			Z001	Boarded out
101272	Foster Child Allowances	45200	19/01/2017	1901655652	618.46	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655653	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655653	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655653	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655653	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655654	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655654	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655654	370.02	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655654	370.02	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655655	370.02	Revenue	Redacted Personal Information			Z001	Boarded out
101169	Foster Child Allowances	45200	19/01/2017	1901655655	936.36	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655656	324.94	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655656	324.94	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655656	324.94	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655656	324.94	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655656	370.02	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655656	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655656	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655656	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655658	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655658	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655658	370.02	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655658	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655660	221.20	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655660	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Additional holiday allowance	45201	19/01/2017	1901655661	185.01	Revenue	Redacted Personal Information			Z001	Boarded out
101169	Foster Carer Skill Fee	45203	19/01/2017	1901655661	618.47	Revenue	Redacted Personal Information			Z001	Boarded out
101169	Foster Carer Skill Fee	45203	19/01/2017	1901655661	606.34	Revenue	Redacted Personal Information			Z001	Boarded out
101169	Foster Carer Skill Fee	45203	19/01/2017	1901655661	606.34	Revenue	Redacted Personal Information			Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655661	370.02	Revenue	Redacted Personal Information			Z001	Boarded out
101169	Foster Child Allowances	45200	19/01/2017	1901655661	278.04	Revenue	Redacted Personal Information			Z001	Boarded out

101169	Foster Child Allowances	45200	19/01/2017	1901655661	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655662	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655662	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655662	214.38	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655662	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655662	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655663	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655663	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655663	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655663	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655663	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655663	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655663	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655663	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Carer Skill Fee	45203	19/01/2017	1901655665	343.60	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655665	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655666	381.14	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655666	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer-Travel Expenses	45210	19/01/2017	1901655667	29.08	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Carer Fee-Parent & Child	45204	19/01/2017	1901655667	1326.62	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Carer Fee-Parent & Child	45204	19/01/2017	1901655667	473.79	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Carer Fee-Parent & Child	45204	19/01/2017	1901655667	1326.62	Revenue	Redacted Personal Information		Z001	Boarded out
101145	Foster Carer Skill Fee	45203	19/01/2017	1901655668	130.34	Revenue	Redacted Personal Information		Z001	Boarded out
101145	Foster Carer Skill Fee	45203	19/01/2017	1901655668	130.34	Revenue	Redacted Personal Information		Z001	Boarded out
101145	Foster Carer Skill Fee	45203	19/01/2017	1901655668	130.34	Revenue	Redacted Personal Information		Z001	Boarded out
101145	Foster Carer Skill Fee	45203	19/01/2017	1901655668	130.34	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655668	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655668	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655668	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655668	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Child Allowances	45200	19/01/2017	1901655670	120.00	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Carer Skill Fee	45203	19/01/2017	1901655670	618.46	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655670	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655671	331.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655671	331.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655671	370.02	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655671	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101169	Foster Carer Skill Fee	45203	19/01/2017	1901655672	618.46	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101169	Foster Carer Skill Fee	45203	19/01/2017	1901655672	618.46	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101169	Foster Child Allowances	45200	19/01/2017	1901655672	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101169	Foster Child Allowances	45200	19/01/2017	1901655672	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655673	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655673	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655673	-8.88	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655673	-14.80	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655673	-41.43	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655673	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655673	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655673	-8.52	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655673	-14.20	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655673	-39.76	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655675	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655675	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655675	252.00	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655675	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101856	Foster Carer-Travel Expenses	45210	19/01/2017	1901655675	26.26	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655676	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655676	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655677	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655677	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655677	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655677	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655678	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655678	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655678	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655678	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655679	221.20	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655679	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655680	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655680	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655680	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655680	252.00	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655680	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655680	252.00	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655682	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655682	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655682	252.00	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655682	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655684	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655684	635.98	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655684	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655685	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655685	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Carer Skill Fee	45203	19/01/2017	1901655685	618.46	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655685	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655685	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655685	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Carer Skill Fee	45203	19/01/2017	1901655686	618.46	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Carer Skill Fee	45203	19/01/2017	1901655686	618.46	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Carer Skill Fee	45203	19/01/2017	1901655686	618.46	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Carer Skill Fee	45203	19/01/2017	1901655686	618.46	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Carer Skill Fee	45203	19/01/2017	1901655686	618.46	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Carer Skill Fee	45203	19/01/2017	1901655686	-66.27	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Child Allowances	45200	19/01/2017	1901655686	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Child Allowances	45200	19/01/2017	1901655686	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Child Allowances	45200	19/01/2017	1901655686	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Child Allowances	45200	19/01/2017	1901655686	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Child Allowances	45200	19/01/2017	1901655686	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655686	-39.65	Revenue	Redacted Personal Information		Z001	Boarded out
104221	Child Clothing	45202	19/01/2017	1901655686	157.98	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655687	94.70	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655687	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655687	94.70	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655687	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655687	90.88	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655687	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655687	79.44	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655687	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Carer Skill Fee	45203	19/01/2017	1901655688	618.46	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Child Allowances	45200	19/01/2017	1901655688	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655689	69.62	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655689	69.62	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655689	69.62	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655689	69.62	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655689	69.62	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655689	79.29	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655689	79.29	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655689	59.58	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655689	59.58	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655689	68.16	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655690	331.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655690	331.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655690	-3.85	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655690	-27.06	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655690	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655690	370.02	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655690	-3.75	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655690	-26.47	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655692	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655692	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655692	176.70	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655692	176.70	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Child Allowances	45200	19/01/2017	1901655692	90.88	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Child Allowances	45200	19/01/2017	1901655692	90.88	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Additional holiday allowance	45201	19/01/2017	1901655692	185.01	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655692	224.40	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655692	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655692	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655693	606.34	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655693	606.34	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Child Allowances	45200	19/01/2017	1901655693	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Child Allowances	45200	19/01/2017	1901655693	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Child Allowances	45200	19/01/2017	1901655693	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655694	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655694	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655694	252.00	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655694	252.00	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655695	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655695	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101414	Foster Carer-Travel Expenses	45210	19/01/2017	1901655695	48.78	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Carer Skill Fee	45203	19/01/2017	1901655696	618.47	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101169	Foster Carer Skill Fee	45203	19/01/2017	1901655696	618.46	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101169	Foster Carer Skill Fee	45203	19/01/2017	1901655696	618.46	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655696	370.02	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655696	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101169	Foster Child Allowances	45200	19/01/2017	1901655696	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out

101141	Foster Carer Skill Fee	45203	19/01/2017	1901655697	331.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655697	331.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655697	331.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101169	Foster Carer Skill Fee	45203	19/01/2017	1901655697	618.47	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655697	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655697	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655697	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655697	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655698	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655698	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655699	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655699	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655699	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655699	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655700	331.44	Revenue	Redacted Personal Information		Z006	Redacted
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655700	331.44	Revenue	Redacted Personal Information		Z006	Redacted
101260	Additional holiday allowance	45201	19/01/2017	1901655700	126.00	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	19/01/2017	1901655700	252.00	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	19/01/2017	1901655700	252.00	Revenue	Redacted Personal Information		Z006	Redacted
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655701	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655701	238.32	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655701	-19.86	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Carer Skill Fee	45203	19/01/2017	1901655703	618.47	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655703	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655703	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Child Allowances	45200	19/01/2017	1901655703	936.36	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655704	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655704	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
104221	Foster Carer-Travel Expenses	45210	19/01/2017	1901655704	25.33	Revenue	Redacted Personal Information		Z001	Boarded out
104221	Foster Carer-Travel Expenses	45210	19/01/2017	1901655704	4.40	Revenue	Redacted Personal Information		Z001	Boarded out
101145	Foster Carer Skill Fee	45203	19/01/2017	1901655706	132.94	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101145	Foster Carer Skill Fee	45203	19/01/2017	1901655706	132.94	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101145	Foster Carer Skill Fee	45203	19/01/2017	1901655706	132.94	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101260	Additional holiday allowance	45201	19/01/2017	1901655706	139.02	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655706	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655706	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655706	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655707	331.44	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	19/01/2017	1901655707	318.08	Revenue	Redacted Personal Information		Z006	Redacted
101169	Foster Carer Skill Fee	45203	19/01/2017	1901655708	618.47	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655708	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655709	331.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655709	370.02	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655710	331.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655710	331.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
101260	Foster Child Allowances	45200	19/01/2017	1901655710	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
101260	Foster Child Allowances	45200	19/01/2017	1901655710	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
101169	Foster Carer Skill Fee	45203	19/01/2017	1901655712	618.46	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101169	Foster Carer Skill Fee	45203	19/01/2017	1901655712	618.46	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101169	Foster Carer Skill Fee	45203	19/01/2017	1901655712	618.46	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655712	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655712	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655712	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655714	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655714	47.35	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655714	-20.72	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655714	-23.67	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Child Allowances	45200	19/01/2017	1901655714	390.00	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Carer Skill Fee	45203	19/01/2017	1901655714	-55.22	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Carer Skill Fee	45203	19/01/2017	1901655714	-77.31	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Carer Skill Fee	45203	19/01/2017	1901655714	-77.31	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655714	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655714	52.86	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655714	-28.40	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655714	-39.76	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655714	-39.76	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655714	-19.88	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655714	-22.72	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655715	331.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Child Allowances	45200	19/01/2017	1901655715	331.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655715	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655716	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655716	-13.95	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655716	-3.94	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer-Travel Expenses	45210	19/01/2017	1901655716	29.08	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Carer Fee-Parent & Child	45204	19/01/2017	1901655716	-15.94	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Carer Fee-Parent & Child	45204	19/01/2017	1901655716	-55.87	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Carer Fee-Parent & Child	45204	19/01/2017	1901655716	-14.54	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655716	264.30	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655716	-3.03	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655716	-10.78	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Carer Skill Fee	45203	19/01/2017	1901655717	618.46	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101169	Foster Carer Skill Fee	45203	19/01/2017	1901655717	618.46	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101169	Foster Carer Skill Fee	45203	19/01/2017	1901655717	618.46	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101169	Foster Carer Skill Fee	45203	19/01/2017	1901655717	618.46	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101169	Foster Child Allowances	45200	19/01/2017	1901655717	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101169	Foster Child Allowances	45200	19/01/2017	1901655717	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101169	Foster Child Allowances	45200	19/01/2017	1901655717	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101169	Foster Child Allowances	45200	19/01/2017	1901655717	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101169	Carer Fee-Parent & Child	45204	19/01/2017	1901655718	1137.10	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Carer Skill Fee	45203	19/01/2017	1901655718	618.46	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Carer Skill Fee	45203	19/01/2017	1901655718	618.46	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Child Allowances	45200	19/01/2017	1901655718	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Child Allowances	45200	19/01/2017	1901655718	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655719	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655719	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655720	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Additional holiday allowance	45201	19/01/2017	1901655720	139.02	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655720	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Carer Skill Fee	45203	19/01/2017	1901655721	618.46	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Carer Skill Fee	45203	19/01/2017	1901655721	618.46	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Carer Skill Fee	45203	19/01/2017	1901655721	618.46	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Child Allowances	45200	19/01/2017	1901655721	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Child Allowances	45200	19/01/2017	1901655721	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Child Allowances	45200	19/01/2017	1901655721	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655722	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655722	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655722	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655722	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655722	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655722	-221.20	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655722	-221.20	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655722	-221.20	Revenue	Redacted Personal Information		Z001	Boarded out
101193	Foster Carer-Travel Expenses	45210	19/01/2017	1901655722	160.87	Revenue	Redacted Personal Information		Z001	Boarded out
101193	Foster Carer-Travel Expenses	45210	19/01/2017	1901655722	2.81	Revenue	Redacted Personal Information		Z001	Boarded out
101193	Foster Carer-Travel Expenses	45210	19/01/2017	1901655722	37.99	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Additional holiday allowance	45201	19/01/2017	1901655722	139.02	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Additional holiday allowance	45201	19/01/2017	1901655722	139.02	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655722	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655722	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655722	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655722	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655722	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655722	-278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655722	-278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655722	-278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655724	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
101193	Foster Carer-Travel Expenses	45210	19/01/2017	1901655724	198.29	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Carer Skill Fee	45203	19/01/2017	1901655724	618.46	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655724	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655727	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655727	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655727	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655727	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655727	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655727	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655728	221.20	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655728	221.20	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655728	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655728	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101169	Foster Carer Skill Fee	45203	19/01/2017	1901655729	650.00	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655729	159.04	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Child Allowances	45200	19/01/2017	1901655729	618.46	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655731	331.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
101141	Foster Child Allowances	45200	19/01/2017	1901655731	331.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
101260	Foster Child Allowances	45200	19/01/2017	1901655731	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
101169	Foster Carer Skill Fee	45203	19/01/2017	1901655733	507.51	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Carer Skill Fee	45203	19/01/2017	1901655733	663.00	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Carer Skill Fee	45203	19/01/2017	1901655733	663.00	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Carer Skill Fee	45203	19/01/2017	1901655733	618.46	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655733	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655734	221.20	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Carer-Special Allowances	45213	19/01/2017	1901655734	221.20	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655734	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655735	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655735	221.20	Revenue	Redacted Personal Information		Z001	Boarded out

101260	Foster Child Allowances	45200	19/01/2017	1901655735	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655735	252.00	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655736	221.20	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Child Allowances	45200	19/01/2017	1901655736	15.09	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Child Allowances	45200	19/01/2017	1901655736	15.09	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655736	252.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655737	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655737	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
104221	Foster Carer-Special Allowances	45213	19/01/2017	1901655737	117.56	Revenue	Redacted Personal Information		Z001	Boarded out
104221	Foster Carer-Travel Expenses	45210	19/01/2017	1901655737	384.58	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655738	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655738	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655738	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Child Allowances	45200	19/01/2017	1901655738	120.00	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Child Allowances	45200	19/01/2017	1901655738	210.00	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Additional holiday allowance	45201	19/01/2017	1901655738	159.04	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655738	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655738	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655738	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101637	Foster Carer-Travel Expenses	45210	19/01/2017	1901655739	817.00	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Carer Fee-Parent & Child	45204	19/01/2017	1901655739	1326.62	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655741	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655741	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655741	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655741	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655742	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655742	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655742	252.00	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655742	252.00	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655744	278.04	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	19/01/2017	1901655744	318.08	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	19/01/2017	1901655744	318.08	Revenue	Redacted Personal Information		Z006	Redacted
101272	Carer Fee-TASK	45205	19/01/2017	1901655745	936.36	Revenue	Redacted Personal Information		Z006	Redacted
101272	Foster Carer Skill Fee	45203	19/01/2017	1901655745	618.46	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	19/01/2017	1901655745	370.02	Revenue	Redacted Personal Information		Z006	Redacted
101272	Foster Child Allowances	45200	19/01/2017	1901655745	370.02	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	19/01/2017	1901655746	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655746	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655746	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655747	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655747	252.00	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655748	221.20	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655748	221.20	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655748	79.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655748	79.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655748	221.20	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655748	221.20	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655748	90.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655748	90.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655748	252.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655748	252.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655749	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655749	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655749	47.40	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655749	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Carer Skill Fee	45203	19/01/2017	1901655749	-133.76	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655749	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655749	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655749	68.16	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655749	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655749	-45.44	Revenue	Redacted Personal Information		Z001	Boarded out
104221	Child Clothing	45202	19/01/2017	1901655749	200.00	Revenue	Redacted Personal Information		Z001	Boarded out
104221	Foster Carer-Travel Expenses	45210	19/01/2017	1901655749	22.51	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655750	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655750	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655750	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Carer Skill Fee	45203	19/01/2017	1901655750	203.02	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655750	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655750	252.00	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655750	252.00	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Carer Skill Fee	45203	19/01/2017	1901655751	618.47	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	19/01/2017	1901655751	318.08	Revenue	Redacted Personal Information		Z006	Redacted
101169	Carer Fee-Parent & Child	45204	19/01/2017	1901655752	1326.62	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655753	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655753	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655753	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655753	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655754	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655754	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655754	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655754	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655755	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655755	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655756	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655756	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer-Equipment	45211	19/01/2017	1901655756	29.99	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Additional holiday allowance	45201	19/01/2017	1901655756	126.00	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655756	252.00	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655756	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655757	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655757	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655757	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655757	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655757	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655757	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655758	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655758	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655759	370.02	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655759	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655759	370.02	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101169	Foster Carer Skill Fee	45203	19/01/2017	1901655760	618.46	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Carer Skill Fee	45203	19/01/2017	1901655760	618.46	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Carer Skill Fee	45203	19/01/2017	1901655760	618.46	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Child Allowances	45200	19/01/2017	1901655760	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Child Allowances	45200	19/01/2017	1901655760	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Child Allowances	45200	19/01/2017	1901655760	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Child Allowances	45200	19/01/2017	1901655760	936.36	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655761	120.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
101260	Foster Child Allowances	45200	19/01/2017	1901655761	120.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
101260	Foster Child Allowances	45200	19/01/2017	1901655761	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
101260	Foster Child Allowances	45200	19/01/2017	1901655761	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
101169	Foster Carer Skill Fee	45203	19/01/2017	1901655762	511.94	Revenue	Redacted Personal Information		Z006	Redacted
101169	Foster Carer Skill Fee	45203	19/01/2017	1901655762	511.94	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	19/01/2017	1901655762	278.04	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	19/01/2017	1901655762	278.04	Revenue	Redacted Personal Information		Z006	Redacted
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655763	221.20	Revenue	Redacted Personal Information		Z006	Redacted
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655763	221.20	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	19/01/2017	1901655763	318.08	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	19/01/2017	1901655763	278.04	Revenue	Redacted Personal Information		Z006	Redacted
104251	Foster Carer-Travel Expenses	45210	19/01/2017	1901655763	473.69	Revenue	Redacted Personal Information		Z006	Redacted
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655764	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655764	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655764	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655764	252.00	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655765	221.20	Revenue	Redacted Personal Information		Z006	Redacted
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655765	221.20	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	19/01/2017	1901655765	278.04	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	19/01/2017	1901655765	252.00	Revenue	Redacted Personal Information		Z006	Redacted
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655766	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
101411	Foster Carer-Travel Expenses	45210	19/01/2017	1901655766	66.83	Revenue	Redacted Personal Information		Z001	Boarded out
101411	Foster Carer-Travel Expenses	45210	19/01/2017	1901655766	66.83	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655766	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655768	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655768	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Additional holiday allowance	45201	19/01/2017	1901655769	185.01	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	19/01/2017	1901655769	318.08	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	19/01/2017	1901655769	318.08	Revenue	Redacted Personal Information		Z006	Redacted
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655770	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655770	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Carer Skill Fee	45203	19/01/2017	1901655772	612.00	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	19/01/2017	1901655772	600.00	Revenue	Redacted Personal Information		Z006	Redacted
101145	Foster Carer Skill Fee	45203	19/01/2017	1901655775	132.94	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
101260	Foster Child Allowances	45200	19/01/2017	1901655775	370.02	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655776	221.20	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	19/01/2017	1901655776	318.08	Revenue	Redacted Personal Information		Z006	Redacted
104231	Foster Carer-Travel Expenses	45210	19/01/2017	1901655776	90.99	Revenue	Redacted Personal Information		Z006	Redacted
104231	Foster Carer-Travel Expenses	45210	19/01/2017	1901655776	112.56	Revenue	Redacted Personal Information		Z006	Redacted
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655777	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer-Travel Expenses	45210	19/01/2017	1901655777	22.04	Revenue	Redacted Personal Information		Z001	Boarded out
101193	Foster Carer-Travel Expenses	45210	19/01/2017	1901655777	135.54	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655777	68.16	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655777	68.16	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655777	68.16	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655777	22.72	Revenue	Redacted Personal Information		Z001	Boarded out
101272	Carer Fee-TASK	45205	19/01/2017	1901655779	936.36	Revenue	Redacted Personal Information		Z006	Redacted
101169	Foster Carer Skill Fee	45203	19/01/2017	1901655779	1300.00	Revenue	Redacted Personal Information		Z006	Redacted

101272	Foster Carer Skill Fee	45203	19/01/2017	1901655779	618.46	Revenue	Redacted Personal Information		Z006	Redacted
101169	Foster Carer Skill Fee	45203	19/01/2017	1901655779	-33.44	Revenue	Redacted Personal Information		Z006	Redacted
101169	Foster Carer Skill Fee	45203	19/01/2017	1901655779	-156.06	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	19/01/2017	1901655779	318.08	Revenue	Redacted Personal Information		Z006	Redacted
101272	Foster Child Allowances	45200	19/01/2017	1901655779	370.02	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	19/01/2017	1901655779	318.08	Revenue	Redacted Personal Information		Z006	Redacted
104231	Foster Carer-Travel Expenses	45210	19/01/2017	1901655779	4.34	Revenue	Redacted Personal Information		Z006	Redacted
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655782	331.44	Revenue	Redacted Personal Information		Z006	Redacted
101260	Additional holiday allowance	45201	19/01/2017	1901655782	139.02	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	19/01/2017	1901655782	278.04	Revenue	Redacted Personal Information		Z006	Redacted
101260	Additional holiday allowance	45201	19/01/2017	1901655786	185.01	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	19/01/2017	1901655786	370.02	Revenue	Redacted Personal Information		Z006	Redacted
101169	Foster Child Allowances	45200	19/01/2017	1901655786	936.36	Revenue	Redacted Personal Information		Z006	Redacted
101169	Foster Carer Skill Fee	45203	19/01/2017	1901655787	618.46	Revenue	Redacted Personal Information		Z001	Boarded out
101169	Foster Child Allowances	45200	19/01/2017	1901655787	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655788	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer-Travel Expenses	45210	19/01/2017	1901655788	76.92	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655788	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655792	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655792	252.00	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655795	132.94	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	19/01/2017	1901655795	252.00	Revenue	Redacted Personal Information		Z006	Redacted
101633	Foster Carer-Travel Expenses	45210	19/01/2017	1901655795	136.01	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	19/01/2017	1901655796	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655796	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655796	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer-Travel Expenses	45210	19/01/2017	1901655801	15.01	Revenue	Redacted Personal Information		Z006	Redacted
101169	Foster Carer Skill Fee	45203	19/01/2017	1901655801	936.32	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	19/01/2017	1901655801	318.08	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	19/01/2017	1901655804	278.04	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	19/01/2017	1901655804	278.04	Revenue	Redacted Personal Information		Z006	Redacted
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655806	221.20	Revenue	Redacted Personal Information		Z006	Redacted
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655806	221.20	Revenue	Redacted Personal Information		Z006	Redacted
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655806	221.20	Revenue	Redacted Personal Information		Z006	Redacted
101411	Foster Carer-Travel Expenses	45210	19/01/2017	1901655806	357.38	Revenue	Redacted Personal Information		Z006	Redacted
101411	Foster Carer-Travel Expenses	45210	19/01/2017	1901655806	357.38	Revenue	Redacted Personal Information		Z006	Redacted
101411	Foster Carer-Travel Expenses	45210	19/01/2017	1901655806	357.38	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	19/01/2017	1901655806	252.00	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	19/01/2017	1901655806	278.04	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	19/01/2017	1901655806	278.04	Revenue	Redacted Personal Information		Z006	Redacted
101141	Foster Child Allowances	45200	19/01/2017	1901655807	120.00	Revenue	Redacted Personal Information		Z006	Redacted
101141	Foster Child Allowances	45200	19/01/2017	1901655807	120.00	Revenue	Redacted Personal Information		Z006	Redacted
101169	Foster Carer Skill Fee	45203	19/01/2017	1901655807	401.28	Revenue	Redacted Personal Information		Z006	Redacted
101169	Foster Carer Skill Fee	45203	19/01/2017	1901655807	401.28	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	19/01/2017	1901655807	136.32	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	19/01/2017	1901655807	136.32	Revenue	Redacted Personal Information		Z006	Redacted
101260	Additional holiday allowance	45201	19/01/2017	1901655808	518.80	Revenue	Redacted Personal Information		Z001	Boarded out
101260	Foster Child Allowances	45200	19/01/2017	1901655808	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655809	221.20	Revenue	Redacted Personal Information		Z006	Redacted
101411	Foster Carer-Travel Expenses	45210	19/01/2017	1901655809	61.44	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	19/01/2017	1901655809	252.00	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	19/01/2017	1901655810	318.08	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	19/01/2017	1901655810	318.08	Revenue	Redacted Personal Information		Z006	Redacted
101141	Foster Child Allowances	45200	19/01/2017	1901655813	1074.82	Revenue	Redacted Personal Information		Z006	Redacted
101260	Additional holiday allowance	45201	19/01/2017	1901655813	139.02	Revenue	Redacted Personal Information		Z006	Redacted
101260	Additional holiday allowance	45201	19/01/2017	1901655813	139.02	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	19/01/2017	1901655813	278.04	Revenue	Redacted Personal Information		Z006	Redacted
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655819	216.86	Revenue	Redacted Personal Information		Z006	Redacted
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655819	216.86	Revenue	Redacted Personal Information		Z006	Redacted
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655819	216.86	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	19/01/2017	1901655819	252.00	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	19/01/2017	1901655819	278.04	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	19/01/2017	1901655819	278.04	Revenue	Redacted Personal Information		Z006	Redacted
101414	Foster Carer-Travel Expenses	45210	19/01/2017	1901655819	41.60	Revenue	Redacted Personal Information		Z006	Redacted
101414	Foster Carer-Travel Expenses	45210	19/01/2017	1901655819	41.60	Revenue	Redacted Personal Information		Z006	Redacted
101414	Foster Carer-Travel Expenses	45210	19/01/2017	1901655819	41.55	Revenue	Redacted Personal Information		Z006	Redacted
101414	Foster Carer-Travel Expenses	45210	19/01/2017	1901655819	110.84	Revenue	Redacted Personal Information		Z006	Redacted
101414	Foster Carer-Travel Expenses	45210	19/01/2017	1901655819	110.84	Revenue	Redacted Personal Information		Z006	Redacted
101414	Foster Carer-Travel Expenses	45210	19/01/2017	1901655819	110.84	Revenue	Redacted Personal Information		Z006	Redacted
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655822	331.44	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	19/01/2017	1901655822	370.02	Revenue	Redacted Personal Information		Z006	Redacted
101856	Foster Carer-Travel Expenses	45210	19/01/2017	1901655822	28.14	Revenue	Redacted Personal Information		Z006	Redacted
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655824	221.20	Revenue	Redacted Personal Information		Z006	Redacted
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655824	221.20	Revenue	Redacted Personal Information		Z006	Redacted
101193	Foster Carer-Travel Expenses	45210	19/01/2017	1901655824	11.26	Revenue	Redacted Personal Information		Z006	Redacted
101193	Foster Carer-Travel Expenses	45210	19/01/2017	1901655824	11.26	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	19/01/2017	1901655824	278.04	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	19/01/2017	1901655824	278.04	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	19/01/2017	1901655825	935.62	Revenue	Redacted Personal Information		Z006	Redacted
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655828	94.80	Revenue	Redacted Personal Information		Z006	Redacted
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655828	221.20	Revenue	Redacted Personal Information		Z006	Redacted
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655828	-94.80	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	19/01/2017	1901655828	136.32	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	19/01/2017	1901655828	318.08	Revenue	Redacted Personal Information		Z006	Redacted
101141	Foster Carer Skill Fee	45203	19/01/2017	1901655829	221.20	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	19/01/2017	1901655829	318.08	Revenue	Redacted Personal Information		Z006	Redacted
101169	Foster Carer Skill Fee	45203	19/01/2017	1901655833	531.86	Revenue	June Davis		Z003	Commercial (Organisations)
101169	Foster Carer Skill Fee	45203	19/01/2017	1901655833	1300.00	Revenue	June Davis		Z003	Commercial (Organisations)
101260	Foster Child Allowances	45200	19/01/2017	1901655833	318.08	Revenue	June Davis		Z003	Commercial (Organisations)
101260	Foster Child Allowances	45200	19/01/2017	1901655833	318.08	Revenue	June Davis		Z003	Commercial (Organisations)
101260	Foster Child Allowances	45200	19/01/2017	1901655834	278.04	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	19/01/2017	1901655834	36.00	Revenue	Redacted Personal Information		Z006	Redacted
101260	Foster Child Allowances	45200	19/01/2017	1901655834	252.00	Revenue	Redacted Personal Information		Z006	Redacted
101145	Foster Child Allowances	45200	19/01/2017	1901655835	79.29	Revenue	Redacted Personal Information		Z006	Redacted
101145	Foster Child Allowances	45200	19/01/2017	1901655835	370.02	Revenue	Redacted Personal Information		Z006	Redacted
101145	Foster Child Allowances	45200	19/01/2017	1901655835	79.29	Revenue	Redacted Personal Information		Z006	Redacted
101145	Foster Child Allowances	45200	19/01/2017	1901655835	370.02	Revenue	Redacted Personal Information		Z006	Redacted
101145	Foster Child Allowances	45200	19/01/2017	1901655835	370.02	Revenue	Redacted Personal Information		Z006	Redacted
101145	Foster Child Allowances	45200	19/01/2017	1901655835	-79.29	Revenue	Redacted Personal Information		Z006	Redacted
101145	Foster Child Allowances	45200	19/01/2017	1901655835	-370.02	Revenue	Redacted Personal Information		Z006	Redacted
101145	Foster Child Allowances	45200	30/01/2017	1901655836	36.00	Revenue	Redacted Personal Information		Z006	Redacted
101145	Foster Child Allowances	45200	30/01/2017	1901655836	252.00	Revenue	Redacted Personal Information		Z006	Redacted
101145	Foster Child Allowances	45200	30/01/2017	1901655836	252.00	Revenue	Redacted Personal Information		Z006	Redacted
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655837	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655837	358.96	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655837	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655838	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655838	306.58	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655838	18.38	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655838	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655839	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655839	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655839	318.50	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655839	318.50	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655840	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655840	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655840	298.16	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655840	298.16	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655843	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655843	-41.40	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655843	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655843	306.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655843	-27.40	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655847	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655847	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655847	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655847	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655847	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655847	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655848	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655848	286.16	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655852	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655852	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655852	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655852	594.44	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655852	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655852	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655852	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655854	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655854	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655855	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655855	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655855	-27.40	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655855	-41.40	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655856	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655856	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655856	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655856	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655856	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655856	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655859	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655859	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655859	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655860	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655860	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655860	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out

101138	Adoption Allowances	45216	19/01/2017	1901655860	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655864	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655864	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655864	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655864	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655871	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655871	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655871	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655871	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655871	-1.80	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655871	-1.78	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655872	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655872	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655872	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655872	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655875	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655875	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655875	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655875	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655877	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655877	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655877	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655877	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655877	-6.02	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655877	-6.02	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655879	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655879	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655879	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655879	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655880	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655880	252.00	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655880	334.94	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655880	29.08	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655880	334.94	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655880	27.08	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655881	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655881	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655881	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655881	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655882	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655882	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655882	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655882	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655888	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655888	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655888	-41.40	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655888	-27.40	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655888	-3.34	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655888	-3.34	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655889	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655889	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655889	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655889	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655891	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655891	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655893	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655893	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655893	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655893	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655894	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655894	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655894	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655894	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655900	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655900	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655900	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655900	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655902	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655902	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655902	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655902	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655902	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655902	245.86	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655902	245.86	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655904	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655904	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655904	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655904	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655904	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655904	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655907	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655907	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655907	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655907	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655907	318.50	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655907	95.48	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655907	69.24	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655907	318.50	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655907	95.48	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655907	69.24	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655908	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655908	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655908	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655908	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655916	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655916	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655916	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655916	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655917	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655917	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655918	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655918	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655918	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655918	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655923	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655923	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655924	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655924	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655924	41.00	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655924	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655924	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655927	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655927	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655927	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655927	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655927	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655927	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655927	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655930	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655930	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655930	252.00	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655930	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655930	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655930	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655932	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655932	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655932	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655932	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655932	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655932	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655933	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655933	269.98	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655937	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655937	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655937	305.08	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655937	81.48	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655937	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655937	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655942	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655942	249.92	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655942	79.29	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655942	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655942	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655943	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655943	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655943	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655946	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655946	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655949	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655949	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655949	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655949	-17.34	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655949	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655949	-17.34	Revenue	Redacted Personal Information		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655952	318.08	Revenue	Redacted Personal Information		Z001	Boarded out

101138	Adoption Allowances	45216	19/01/2017	1901655952	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655952	-41.40	Revenue	Redacted Personal Information			Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655952	-27.40	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655957	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655957	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655957	-27.40	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655957	-27.40	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655959	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655959	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655959	308.44	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655959	204.66	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655959	-41.40	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655959	-27.40	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655961	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655961	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655961	100.00	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655961	100.00	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655961	-41.40	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655961	-27.40	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655963	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655963	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655963	-41.40	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655963	-27.40	Revenue	Redacted Personal Information			Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655965	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655965	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655965	-41.40	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655965	-27.40	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655966	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655966	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655966	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655966	-41.40	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655966	-27.40	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655966	-27.40	Revenue	Redacted Personal Information			Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655967	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655967	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655967	-27.40	Revenue	Redacted Personal Information			Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655967	-41.40	Revenue	Redacted Personal Information			Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655971	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655971	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655971	-27.40	Revenue	Redacted Personal Information			Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655971	-41.40	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655972	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655972	370.02	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655973	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655973	212.52	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655976	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655976	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655976	658.72	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655976	658.72	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655976	-41.40	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655976	-27.40	Revenue	Redacted Personal Information			Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655982	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655982	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655982	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655982	356.26	Revenue	Redacted Personal Information			Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655982	362.76	Revenue	Redacted Personal Information			Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655982	362.76	Revenue	Redacted Personal Information			Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655982	-41.40	Revenue	Redacted Personal Information			Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655982	-27.40	Revenue	Redacted Personal Information			Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655982	-27.40	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655986	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655986	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655986	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655990	632.06	Revenue	Redacted Personal Information			Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655990	632.06	Revenue	Redacted Personal Information			Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655990	-27.40	Revenue	Redacted Personal Information			Z001	Boarded out
101138	Adoption Allowances	45216	19/01/2017	1901655990	-27.40	Revenue	Redacted Personal Information			Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901655991	41

101170	Special Guardianship Order Allowances	45218	19/01/2017	1901656035	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901656036	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901656036	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901656036	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901656036	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901656047	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901656047	252.00	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901656047	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901656047	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901656047	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901656047	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901656049	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901656049	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901656049	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901656050	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901656050	781.96	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901656052	27.40	Revenue	Redacted Personal Information

101170	Special Guardianship Order Allowances	45218	19/01/2017	1901656086	278.04	Revenue	Redacted Personal Information			Z001	Boarded out	
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901656089	27.40	Revenue	Redacted Personal Information			Z001	Boarded out	
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901656089	5.91	Revenue	Redacted Personal Information			Z001	Boarded out	
101170	Special Guardianship Order Allowances	45218	19/01/2017	1901656089	41.40

103142	Gas	21020	20/01/2017	1901656208	14.97	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
206860	Gas	21020	20/01/2017	1901656208	438.02	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107900	Electricity	21010	20/01/2017	1901656208	27.48	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107838	Electricity	21010	20/01/2017	1901656208	27.48	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107921	Electricity	21010	20/01/2017	1901656208	52.50	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107835	Electricity	21010	20/01/2017	1901656208	52.50	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107767	Electricity	21010	20/01/2017	1901656208	52.50	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107952	Gas	21020	20/01/2017	1901656208	113.10	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107801	Gas	21020	20/01/2017	1901656208	278.25	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107929	Gas	21020	20/01/2017	1901656208	171.89	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107926	Gas	21020	20/01/2017	1901656208	598.02	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107709	Gas	21020	20/01/2017	1901656208	258.40	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107547	Gas	21020	20/01/2017	1901656208	360.44	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107603	Gas	21020	20/01/2017	1901656208	571.33	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107603	Gas	21020	20/01/2017	1901656208	621.12	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107791	Gas	21020	20/01/2017	1901656208	535.28	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107732	Gas	21020	20/01/2017	1901656208	573.98	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107888	Gas	21020	20/01/2017	1901656208	392.96	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107692	Gas	21020	20/01/2017	1901656208	365.80	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107782	Gas	21020	20/01/2017	1901656208	188.51	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107928	Gas	21020	20/01/2017	1901656208	614.00	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107837	Gas	21020	20/01/2017	1901656208	131.09	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107791	Gas	21020	20/01/2017	1901656208	337.34	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107610	Gas	21020	20/01/2017	1901656208	483.52	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107628	Gas	21020	20/01/2017	1901656208	287.05	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107817	Gas	21020	20/01/2017	1901656208	1196.51	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107812	Gas	21020	20/01/2017	1901656208	441.46	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107534	Gas	21020	20/01/2017	1901656208	344.64	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107731	Gas	21020	20/01/2017	1901656208	225.26	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107585	Gas	21020	20/01/2017	1901656208	40.99	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107928	Gas	21020	20/01/2017	1901656208	151.14	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107754	Gas	21020	20/01/2017	1901656208	362.66	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107686	Gas	21020	20/01/2017	1901656208	283.74	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107767	Gas	21020	20/01/2017	1901656208	372.85	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107906	Gas	21020	20/01/2017	1901656208	364.75	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107845	Gas	21020	20/01/2017	1901656208	207.98	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107526	Gas	21020	20/01/2017	1901656208	34.27	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107835	Gas	21020	20/01/2017	1901656208	660.68	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107534	Gas	21020	20/01/2017	1901656208	34.48	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107534	Gas	21020	20/01/2017	1901656208	23.03	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107594	Gas	21020	20/01/2017	1901656208	291.77	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107935	Gas	21020	20/01/2017	1901656208	38.84	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107936	Gas	21020	20/01/2017	1901656208	220.38	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107727	Gas	21020	20/01/2017	1901656208	383.53	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107939	Gas	21020	20/01/2017	1901656208	646.63	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107691	Gas	21020	20/01/2017	1901656208	141.41	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107925	Gas	21020	20/01/2017	1901656208	45.09	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107733	Gas	21020	20/01/2017	1901656208	137.62	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107582	Gas	21020	20/01/2017	1901656208	230.65	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107622	Gas	21020	20/01/2017	1901656208	73.78	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107633	Gas	21020	20/01/2017	1901656208	87.41	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107586	Gas	21020	20/01/2017	1901656208	186.50	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107815	Gas	21020	20/01/2017	1901656208	385.73	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107818	Gas	21020	20/01/2017	1901656208	105.46	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107678	Gas	21020	20/01/2017	1901656208	402.27	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107892	Gas	21020	20/01/2017	1901656208	878.48	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107695	Gas	21020	20/01/2017	1901656208	179.77	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107912	Gas	21020	20/01/2017	1901656208	283.64	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107578	Gas	21020	20/01/2017	1901656208	334.57	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107726	Gas	21020	20/01/2017	1901656208	266.72	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107781	Gas	21020	20/01/2017	1901656208	407.39	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107558	Gas	21020	20/01/2017	1901656208	227.05	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107565	Gas	21020	20/01/2017	1901656208	897.08	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107594	Gas	21020	20/01/2017	1901656208	158.60	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107947	Gas	21020	20/01/2017	1901656208	255.01	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107619	Gas	21020	20/01/2017	1901656208	168.44	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107719	Gas	21020	20/01/2017	1901656208	111.04	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107768	Gas	21020	20/01/2017	1901656208	555.96	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107728	Gas	21020	20/01/2017	1901656208	306.21	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107815	Gas	21020	20/01/2017	1901656208	59.90	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107759	Gas	21020	20/01/2017	1901656208	161.75	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107672	Gas	21020	20/01/2017	1901656208	40.99	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107699	Gas	21020	20/01/2017	1901656208	142.43	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107948	Gas	21020	20/01/2017	1901656208	309.78	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107682	Gas	21020	20/01/2017	1901656208	386.32	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107596	Gas	21020	20/01/2017	1901656208	324.45	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107717	Gas	21020	20/01/2017	1901656208	52.63	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107815	Gas	21020	20/01/2017	1901656208	34.29	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107628	Gas	21020	20/01/2017	1901656208	80.51	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107672	Gas	21020	20/01/2017	1901656208	41.12	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107881	Gas	21020	20/01/2017	1901656208	37.16	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107709	Gas	21020	20/01/2017	1901656208	32.00	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107710	Gas	21020	20/01/2017	1901656208	59.12	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107526	Gas	21020	20/01/2017	1901656208	62.92	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107842	Gas	21020	20/01/2017	1901656208	51.62	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107886	Gas	21020	20/01/2017	1901656208	11.56	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107710	Gas	21020	20/01/2017	1901656208	557.80	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107567	Gas	21020	20/01/2017	1901656208	234.42	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107780	Gas	21020	20/01/2017	1901656208	191.56	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107587	Gas	21020	20/01/2017	1901656208	133.34	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107818	Gas	21020	20/01/2017	1901656208	74.98	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107779	Gas	21020	20/01/2017	1901656208	289.01	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107693	Gas	21020	20/01/2017	1901656208	370.77	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107853	Gas	21020	20/01/2017	1901656208	280.10	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107547	Gas	21020	20/01/2017	1901656208	48.98	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107581	Gas	21020	20/01/2017	1901656208	395.82	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107890	Gas	21020	20/01/2017	1901656208	57.64	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107786	Gas	21020	20/01/2017	1901656208	714.89	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107800	Gas	21020	20/01/2017	1901656208	366.89	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107709	Gas	21020	20/01/2017	1901656208	74.69	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107724	Gas	21020	20/01/2017	1901656208	859.67	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107829	Gas	21020	20/01/2017	1901656208	287.30	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107811	Gas	21020	20/01/2017	1901656208	649.40	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107710	Gas	21020	20/01/2017	1901656208	69.78	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107586	Gas	21020	20/01/2017	1901656208	40.54	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107694	Gas	21020	20/01/2017	1901656208	402.56	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107886	Gas	21020	20/01/2017	1901656208	657.83	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107842	Gas	21020	20/01/2017	1901656208	140.27	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107606	Gas	21020	20/01/2017	1901656208	186.48	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107530	Gas	21020	20/01/2017	1901656208	364.56	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107580	Gas	21020	20/01/2017	1901656208	279.23	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107940	Gas	21020	20/01/2017	1901656208	954.41	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107941	Gas	21020	20/01/2017	1901656208	559.71	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107797	Gas	21020	20/01/2017	1901656208	459.87	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107569	Gas	21020	20/01/2017	1901656208	480.88	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107683	Gas	21020	20/01/2017	1901656208	406.80	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107620	Gas	21020	20/01/2017	1901656208	339.05	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107888	Gas	21020	20/01/2017	1901656208	404.06	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107614	Gas	21020	20/01/2017	1901656208	566.86	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107579	Gas	21020	20/01/2017	1901656208	404.08	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107891	Gas	21020	20/01/2017	1901656208	557.96	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107816	Gas	21020	20/01/2017	1901656208	316.72	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107656	Gas	21020	20/01/2017	1901656208	633.74	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107775	Gas	21020	20/01/2017	1901656208	343.77	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107593	Gas	21020	20/01/2017	1901656208	329.39	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107924	Gas	21020	20/01/2017	1901656208	494.72	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107717	Gas	21020	20/01/2017	1901656208	268.08	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107805	Gas	21020	20/01/2017	1901656208	298.88	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107709	Gas	21020	20/01/2017	1901656208	97.38	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107803	Gas	21020	20/01/2017	1901656208	35.59	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107853	Gas	21020	20/01/2017	1901656208	2.17	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107898	Gas	21020	20/01/2017	1901656208	44.16	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107693	Gas	21020	20/01/2017	1901656208	66.92	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107954	Gas	21020	20/01/2017	1901656208	321.57	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107881	Gas	21020	20/01/2017	1901656208	232.80	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107585	Gas	21020	20/01/2017	1901656208	443.73	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107937	Gas	21020	20/01/2017	1901656208	636.56	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107945	Gas	21020	20/01/2017	1901656208	794.59	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107898	Gas	21020	20/01/2017	1901656208	851.96	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107599	Gas	21020	20/01/2017	1901656208	600.35	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107763	Gas	21020	20/01/2017	1901656208	299.94	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107742	Gas	21020	20/01/2017	1901656208	315.52	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107887	Gas	21020	20/01/2017	1901656208	463.08	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107803	Gas	21020	20/01/2017	1901656208	648.91	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107935	Gas	21020	20/01/2017	1901656208	440.80	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107145	Electricity	21010	20/01/2017	1901656208	27.48	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107125	Electricity	21010	20/01/2017	1901656208	931.45	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107125	Electricity	21010	20/01/2017	1901656208	1113.15	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107125	Electricity	21010	20/01/2017	1901656208	1439.86	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107125	Electricity	21010	20/01/2017	1901656208	1127.95	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107139	Gas	21020	20/01/2017	1901656208	228.50	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107127	Gas	21020	20/01/2017	1901656208	1102.15	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107139	Gas	21020	20/01/2017	1901656208	135.94	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107141	Gas	21020	20/01/2017	1901656208	597.99	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
107144	Gas	21020	20/01/2017	1901656208	3931.02	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
101710	Gas	21020	20/01/2017	1901656208	62.25	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)

104055	Gas	21020	20/01/2017	1901656208	41.52	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
101280	Gas	21020	20/01/2017	1901656208	62.25	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
101182	Gas	21020	20/01/2017	1901656208	57.14	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
101182	Gas	21020	20/01/2017	1901656208	44.32	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
101182	Gas	21020	20/01/2017	1901656208	43.89	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
206198	Gas	21020	20/01/2017	1901656208	242.77	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
204058	Gas	21020	20/01/2017	1901656208	63.49	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
203100	Gas	21020	20/01/2017	1901656208	436.06	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Gas	21020	20/01/2017	1901656208	580.94	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
304205	Gas	21020	20/01/2017	1901656208	158.34	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
304205	Gas	21020	20/01/2017	1901656208	75.07	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
304205	Gas	21020	20/01/2017	1901656208	2.17	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
206962	Gas	21020	20/01/2017	1901656208	179.16	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
803121	Electricity	21010	20/01/2017	1901656208	54.50	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
803122	Electricity	21010	20/01/2017	1901656208	27.48	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
803122	Gas	21020	20/01/2017	1901656208	647.72	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
803121	Gas	21020	20/01/2017	1901656208	404.62	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
803120	Gas	21020	20/01/2017	1901656208	272.07	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
803122	Gas	21020	20/01/2017	1901656208	578.13	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
803121	Gas	21020	20/01/2017	1901656208	108.95	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
803120	Gas	21020	20/01/2017	1901656208	283.33	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
803121	Gas	21020	20/01/2017	1901656208	187.99	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
803121	Gas	21020	20/01/2017	1901656208	134.23	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
803121	Gas	21020	20/01/2017	1901656208	144.27	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
803121	Gas	21020	20/01/2017	1901656208	246.48	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
803121	Gas	21020	20/01/2017	1901656208	184.30	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
803121	Gas	21020	20/01/2017	1901656208	157.91	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
803121	Gas	21020	20/01/2017	1901656208	166.01	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
803121	Gas	21020	20/01/2017	1901656208	228.46	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
803121	Gas	21020	20/01/2017	1901656208	118.20	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
803121	Gas	21020	20/01/2017	1901656208	239.11	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
803120	Gas	21020	20/01/2017	1901656208	199.45	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
803121	Gas	21020	20/01/2017	1901656208	267.35	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
803121	Gas	21020	20/01/2017	1901656208	152.47	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
803120	Gas	21020	20/01/2017	1901656208	216.45	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
803121	Gas	21020	20/01/2017	1901656208	156.68	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
803121	Gas	21020	20/01/2017	1901656208	159.61	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
803125	Gas	21020	20/01/2017	1901656208	313.43	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
803125	Gas	21020	20/01/2017	1901656208	149.54	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
803122	Gas	21020	20/01/2017	1901656208	501.62	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
803121	Gas	21020	20/01/2017	1901656208	63.64	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
803122	Gas	21020	20/01/2017	1901656208	289.89	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
803122	Gas	21020	20/01/2017	1901656208	167.86	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
803122	Gas	21020	20/01/2017	1901656208	194.17	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
803121	Gas	21020	20/01/2017	1901656208	376.26	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
803121	Gas	21020	20/01/2017	1901656208	90.30	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
803121	Gas	21020	20/01/2017	1901656208	65.37	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
803122	Gas	21020	20/01/2017	1901656208	2.17	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
803125	Gas	21020	20/01/2017	1901656208	228.85	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
803125	Gas	21020	20/01/2017	1901656208	227.52	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
803120	Gas	21020	20/01/2017	1901656208	95.53	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
803121	Gas	21020	20/01/2017	1901656208	87.81	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
803121	Gas	21020	20/01/2017	1901656208	57.54	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
803122	Gas	21020	20/01/2017	1901656208	756.46	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
803125	Gas	21020	20/01/2017	1901656208	509.28	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
803125	Gas	21020	20/01/2017	1901656208	294.49	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
803125	Gas	21020	20/01/2017	1901656208	124.50	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
803120	Gas	21020	20/01/2017	1901656208	234.19	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
803121	Gas	21020	20/01/2017	1901656208	146.36	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
803121	Gas	21020	20/01/2017	1901656208	180.52	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
803122	Gas	21020	20/01/2017	1901656208	54.35	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
803122	Gas	21020	20/01/2017	1901656208	602.81	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
803120	Gas	21020	20/01/2017	1901656208	213.83	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
803121	Gas	21020	20/01/2017	1901656208	136.14	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
803122	Gas	21020	20/01/2017	1901656208	268.19	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
803122	Gas	21020	20/01/2017	1901656208	318.18	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
803120	Gas	21020	20/01/2017	1901656208	260.24	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
803121	Gas	21020	20/01/2017	1901656208	273.80	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
803122	Gas	21020	20/01/2017	1901656208	772.78	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
803120	Heating Oil & Solid Fuel	21030	20/01/2017	1901656208	788.46	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
803100	Electricity	21010	20/01/2017	1901656208	27.48	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
803100	Electricity	21010	20/01/2017	1901656208	27.48	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
803100	Electricity	21010	20/01/2017	1901656208	27.48	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
803100	Gas	21020	20/01/2017	1901656208	1234.28	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
803100	Gas	21020	20/01/2017	1901656208	151.02	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
401204	Gas	21020	20/01/2017	1901656208	585.46	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
401204	Gas	21020	20/01/2017	1901656208	137.34	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
401204	Gas	21020	20/01/2017	1901656208	166.64	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
401204	Gas	21020	20/01/2017	1901656208	120.67	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
401204	Gas	21020	20/01/2017	1901656208	233.13	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
401204	Gas	21020	20/01/2017	1901656208	747.07	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
401204	Gas	21020	20/01/2017	1901656208	269.11	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
401204	Gas	21020	20/01/2017	1901656208	135.74	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
401204	Gas	21020	20/01/2017	1901656208	143.01	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
401204	Gas	21020	20/01/2017	1901656208	101.74	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
401204	Gas	21020	20/01/2017	1901656208	57.93	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
401204	Gas	21020	20/01/2017	1901656208	74.76	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
401204	Gas	21020	20/01/2017	1901656208	89.53	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
101141	Foster Carer Skill Fee	45203	20/01/2017	1901656209	221.20	Revenue	Redacted Personal Information				Z006	Redacted
101141	Foster Carer Skill Fee	45203	20/01/2017	1901656209	353.41	Revenue	Redacted Personal Information				Z006	Redacted
101141	Foster Carer Skill Fee	45203	20/01/2017	1901656209	88.35	Revenue	Redacted Personal Information				Z006	Redacted
101141	Foster Carer-Travel Expenses	45210	20/01/2017	1901656209	187.60	Revenue	Redacted Personal Information				Z006	Redacted
101141	Foster Child Allowances	45200	20/01/2017	1901656209	181.76	Revenue	Redacted Personal Information				Z006	Redacted
101141	Foster Child Allowances	45200	20/01/2017	1901656209	45.44	Revenue	Redacted Personal Information				Z006	Redacted
101260	Foster Child Allowances	45200	20/01/2017	1901656209	318.08	Revenue	Redacted Personal Information				Z006	Redacted
101856	Foster Carer-Travel Expenses	45210	20/01/2017	1901656209	15.57	Revenue	Redacted Personal Information				Z006	Redacted
101856	Foster Carer-Travel Expenses	45210	20/01/2017	1901656209	10.13	Revenue	Redacted Personal Information				Z006	Redacted
501009	Data Network Services	44280	20/01/2017	1901656230	820.00	Revenue	Interoute Vtesse Limited			SME (2-249 emps)	Z003	Commercial (Organisations)
501009	Data Network Services	44280	20/01/2017	1901656231	400.00	Revenue	Vodafone Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
501009	Telephony - Rental, Calls, Purchases	44100	20/01/2017	1901656231	1434.99	Revenue	Vodafone Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
302717	Site maintenance	57030	23/01/2017	1901656233	510.00	Revenue	Telent Traffic technology Serv Ltd			SME (2-249 emps)	Z002	CIS Vendors
	Capital Expenditure - Work	48010	23/01/2017	1901656237	686.40	Capital	Telent Traffic technology Serv Ltd			SME (2-249 emps)	Z002	CIS Vendors
	Capital Expenditure - Work	48010	23/01/2017	1901656238	684.20	Capital	Telent Traffic technology Serv Ltd			SME (2-249 emps)	Z002	CIS Vendors
	Capital Expenditure - Work	48010	23/01/2017	1901656239	622.80	Capital	Telent Traffic technology Serv Ltd			SME (2-249 emps)	Z002	CIS Vendors
103274	Public Transport - GCC	33000	20/01/2017	1901656771	504.00	Revenue	First Associated Taxis			SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Primary School Transport	30191	20/01/2017	1901656772	441.00	Revenue	Tim's Transport Ltd	6108655		SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Secondary School Transport	30190	20/01/2017	1901656774	997.68	Revenue	GL Taxis			SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	20/01/2017	1901656775	988.90	Revenue	Tim's Transport Ltd	6108655		SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	20/01/2017	1901656776	1008.00	Revenue	Tim's Transport Ltd	6108655		SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	20/01/2017	1901656777	1182.17	Revenue	Tim's Transport Ltd	6108655		SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	20/01/2017	1901656778	539.40	Revenue	Tim's Transport Ltd	6108655		SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	20/01/2017	1901656780	721.80	Revenue	Tim's Transport Ltd	6108655		SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	20/01/2017	1901656781	1174.80	Revenue	Tim's Transport Ltd	6108655		SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	20/01/2017	1901656782	813.00	Revenue	Tim's Transport Ltd	6108655		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	20/01/2017	1901656783	633.05	Revenue	Tim's Transport Ltd	6108655		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	20/01/2017	1901656784	695.50	Revenue	Tim's Transport Ltd	6108655		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	20/01/2017	1901656785	905.64	Revenue	Tim's Transport Ltd	6108655		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	20/01/2017	1901656786	1097.64	Revenue	Tim's Transport Ltd	6108655		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	College Transport	30194	20/01/2017	1901656787	1412.40	Revenue	Tim's Transport Ltd	6108655		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	20/01/2017	1901656788	675.00	Revenue	Tim's Transport Ltd	6108655		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	20/01/2017	1901656789	636.00	Revenue	Tim's Transport Ltd	6108655		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	20/01/2017	1901656790	775.50	Revenue	Tim's Transport Ltd	6108655		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	20/01/2017	1901656791	1198.68	Revenue	Robertsons Transport Glos Limited			SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	20/01/2017	1901656792	1286.52	Revenue	Robertsons Transport Glos Limited			SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	20/01/2017	1901656793	1044.36	Revenue	Robertsons Transport Glos Limited			SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	20/01/2017	1901656794	958.68	Revenue	Robertsons Transport Glos Limited			SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	20/01/2017	1901656796	1125.72	Revenue	First Associated Taxis			SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	20/01/2017	1901656798	1262.40	Revenue	First Associated Taxis			SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	20/01/2017	1901656800	682.50	Revenue	First Associated Taxis			SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	20/01/2017	1901656801	942.00	Revenue	GL Taxis			SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	20/01/2017	1901656802	693.00	Revenue	GL Taxis			SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	20/01/2017	1901656803	648.00	Revenue	GL Taxis			SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	20/01/2017	1901656804	567.00	Revenue	GL Taxis			SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	20/01/2017	1901656805	477.40	Revenue	GL Taxis			SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	20/01/2017	1901656807	642.00	Revenue	GL Taxis			SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	20/01/2017	1901656808	971.52	Revenue	Atlas Taxis & Private Hire Ltd				Z003	Commercial (Organisations)
103274	Special School Transport	30192	20/01/2017	1901656809	899.52	Revenue	Atlas Taxis & Private Hire Ltd				Z003	Commercial (Organisations)
103274	Special School Transport	30192	20/01/2017	1901656810	988.32	Revenue	Johns Private Hire				Z003	Commercial (Organisations)
103274	Special School Transport	30192	20/01/2017	1901656811	621.00	Revenue	Johns Private Hire				Z003	Commercial (Organisations)
103274	Special School Transport	30192	20/01/2017	1901656812	1086.00	Revenue	Johns Private Hire				Z003	Commercial (Organisations)
108532	Central Contingency De-Delegated Budget	73051	20/01/2017	1901656814	-141.00	Revenue	Andoversford CP School				Z008	Schools within GCC
108532	School Original Delegated Budget (Isb)	73000	20/01/2017	1901656814	29299.00	Revenue	Andoversford CP School				Z008	Schools within GCC
108532	Teaching Staff Costs De-Delegated Budget	73052	20/01/2017	1901656814	-22.00	Revenue	Andoversford CP School				Z008	Schools within GCC
108258	Rates	22400	20/01/2017	1901656814	-97.00	Revenue	Andoversford CP School				Z008	Schools within GCC
108546	Central Contingency De-Delegated Budget	73051	20/01/2017	1901656815	-242.00	Revenue	Berry Hill CP School				Z008	Schools within GCC
108546	High Needs Top - Up Funding	73050	20/01/2017	1901656815	3626.00	Revenue	Berry Hill CP School				Z008	Schools within GCC
108546	School Original Delegated Budget (Isb)	73000	20/01/2017	1901656815	50665.00	Revenue	Berry Hill CP School				Z008	Schools within GCC
108546	Teaching Staff Costs De-Delegated Budget	73052	20/01/2017	1901656815	-37.00	Revenue	Berry Hill CP School				Z008	Schools within GCC
108258	Rates	22400	20/01/2017	1901656815	-804.00	Revenue	Berry Hill CP School				Z008	Schools within GCC
108554	Central Contingency De-Delegated Budget	73051	20/01/2017	1901656816	-626.00	Revenue	GCC Beech Green County Primary Scho			SME (2-249 emps)	Z008	Schools within GCC
108554	High Needs Top - Up Funding	73050	20/01/2017	1901656816	1383.00	Revenue	GCC Beech Green County Primary Scho			SME (2-249 emps)	Z008	Schools within GCC
108554	School Original Delegated Budget (Isb)	73000	20/01/2017	1901656816	115742.00	Revenue	GCC Beech Green County Primary Scho			SME (2-249 emps)	Z008	Schools within GCC
108554	Teaching Staff Costs De-Delegated Budget	73052	20/01/2017	1901656816	-96.00	Revenue	GCC Beech Green County Primary Scho			SME (2-249 emps)	Z008	Schools within GCC
108258	Rates	22400	20/01/2017	1901656816	-1696.00	Revenue	GCC Beech Green County Primary Scho			SME (2-249 emps)	Z008	Schools within GCC
108584	Central Contingency De-Delegated Budget	73051	20/01/2017	1901656817	-267.00	Revenue	Cam Woodfield Junior School				Z008	Schools within GCC
108584	High Needs Top - Up Funding	73050	20/01/2017	1901656817	2913.00	Revenue	Cam Woodfield Junior School				Z008	Schools within GCC

108584	School Original Delegated Budget (Isb)	73000	20/01/2017	1901656817	52111.00	Revenue	Cam Woodfield Junior School		Z008	Schools within GCC
108584	Teaching Staff Costs De-Delegated Budget	73052	20/01/2017	1901656817	-41.00	Revenue	Cam Woodfield Junior School		Z008	Schools within GCC
108258	Rates	22400	20/01/2017	1901656817	-163.00	Revenue	Cam Woodfield Junior School		Z008	Schools within GCC
108591	Central Contingency De-Delegated Budget	73051	20/01/2017	1901656818	-320.00	Revenue	GCC Holy Apostles C/E Primary	SME (2-249 emps)	Z008	Schools within GCC
108591	High Needs Top - Up Funding	73050	20/01/2017	1901656818	1392.00	Revenue	GCC Holy Apostles C/E Primary	SME (2-249 emps)	Z008	Schools within GCC
108591	School Original Delegated Budget (Isb)	73000	20/01/2017	1901656818	58279.00	Revenue	GCC Holy Apostles C/E Primary	SME (2-249 emps)	Z008	Schools within GCC
108591	Teaching Staff Costs De-Delegated Budget	73052	20/01/2017	1901656818	-49.00	Revenue	GCC Holy Apostles C/E Primary	SME (2-249 emps)	Z008	Schools within GCC
108258	Rates	22400	20/01/2017	1901656818	-169.00	Revenue	GCC Holy Apostles C/E Primary	SME (2-249 emps)	Z008	Schools within GCC
108604	Central Contingency De-Delegated Budget	73051	20/01/2017	1901656819	-645.00	Revenue	Powells C Of E Primary School		Z008	Schools within GCC
108604	High Needs Top - Up Funding	73050	20/01/2017	1901656819	2078.00	Revenue	Powells C Of E Primary School		Z008	Schools within GCC
108604	School Original Delegated Budget (Isb)	73000	20/01/2017	1901656819	111953.00	Revenue	Powells C Of E Primary School		Z008	Schools within GCC
108604	Teaching Staff Costs De-Delegated Budget	73052	20/01/2017	1901656819	-99.00	Revenue	Powells C Of E Primary School		Z008	Schools within GCC
108258	Rates	22400	20/01/2017	1901656819	-473.00	Revenue	Powells C Of E Primary School		Z008	Schools within GCC
108612	Central Contingency De-Delegated Budget	73051	20/01/2017	1901656820	-364.00	Revenue	GCC Churchdown Village Junior Schoo		Z008	Schools within GCC
108612	High Needs Top - Up Funding	73050	20/01/2017	1901656820	958.00	Revenue	GCC Churchdown Village Junior Schoo		Z008	Schools within GCC
108612	School Original Delegated Budget (Isb)	73000	20/01/2017	1901656820	63154.00	Revenue	GCC Churchdown Village Junior Schoo		Z008	Schools within GCC
108612	Teaching Staff Costs De-Delegated Budget	73052	20/01/2017	1901656820	-56.00	Revenue	GCC Churchdown Village Junior Schoo		Z008	Schools within GCC
108258	Rates	22400	20/01/2017	1901656820	-998.00	Revenue	GCC Churchdown Village Junior Schoo		Z008	Schools within GCC
108645	Central Contingency De-Delegated Budget	73051	20/01/2017	1901656821	-357.00	Revenue	GCC Fairford C Of E Primary Sch Cur		Z008	Schools within GCC
108645	High Needs Top - Up Funding	73050	20/01/2017	1901656821	1845.00	Revenue	GCC Fairford C Of E Primary Sch Cur		Z008	Schools within GCC
108645	School Original Delegated Budget (Isb)	73000	20/01/2017	1901656821	66909.00	Revenue	GCC Fairford C Of E Primary Sch Cur		Z008	Schools within GCC
108645	Teaching Staff Costs De-Delegated Budget	73052	20/01/2017	1901656821	-55.00	Revenue	GCC Fairford C Of E Primary Sch Cur		Z008	Schools within GCC
108258	Rates	22400	20/01/2017	1901656821	-1338.00	Revenue	GCC Fairford C Of E Primary Sch Cur		Z008	Schools within GCC
108666	Central Contingency De-Delegated Budget	73051	20/01/2017	1901656822	-145.00	Revenue	GCC Hartpury Primary School Educ A/		Z008	Schools within GCC
108666	High Needs Top - Up Funding	73050	20/01/2017	1901656822	84.00	Revenue	GCC Hartpury Primary School Educ A/		Z008	Schools within GCC
108666	School Original Delegated Budget (Isb)	73000	20/01/2017	1901656822	30438.00	Revenue	GCC Hartpury Primary School Educ A/		Z008	Schools within GCC
108666	Teaching Staff Costs De-Delegated Budget	73052	20/01/2017	1901656822	-22.00	Revenue	GCC Hartpury Primary School Educ A/		Z008	Schools within GCC
108258	Rates	22400	20/01/2017	1901656822	-1241.00	Revenue	GCC Hartpury Primary School Educ A/		Z008	Schools within GCC
108736	Central Contingency De-Delegated Budget	73051	20/01/2017	1901656823	-209.00	Revenue	Carrant Brook Junior School		Z008	Schools within GCC
108736	High Needs Top - Up Funding	73050	20/01/2017	1901656823	488.00	Revenue	Carrant Brook Junior School		Z008	Schools within GCC
108736	School Original Delegated Budget (Isb)	73000	20/01/2017	1901656823	42573.00	Revenue	Carrant Brook Junior School		Z008	Schools within GCC
108736	Teaching Staff Costs De-Delegated Budget	73052	20/01/2017	1901656823	-32.00	Revenue	Carrant Brook Junior School		Z008	Schools within GCC
108258	Rates	22400	20/01/2017	1901656823	-213.00	Revenue	Carrant Brook Junior School		Z008	Schools within GCC
108807	Central Contingency De-Delegated Budget	73051	20/01/2017	1901656824	-624.00	Revenue	GCC Swindon Village School		Z008	Schools within GCC
108807	High Needs Top - Up Funding	73050	20/01/2017	1901656824	3112.00	Revenue	GCC Swindon Village School		Z008	Schools within GCC
108807	School Original Delegated Budget (Isb)	73000	20/01/2017	1901656824	116764.00	Revenue	GCC Swindon Village School		Z008	Schools within GCC
108807	Teaching Staff Costs De-Delegated Budget	73052	20/01/2017	1901656824	-96.00	Revenue	GCC Swindon Village School		Z008	Schools within GCC
108258	Rates	22400	20/01/2017	1901656824	-2444.00	Revenue	GCC Swindon Village School		Z008	Schools within GCC
108830	Central Contingency De-Delegated Budget	73051	20/01/2017	1901656825	-306.00	Revenue	GCC Tirlebrook School		Z008	Schools within GCC
108830	School Original Delegated Budget (Isb)	73000	20/01/2017	1901656825	54843.00	Revenue	GCC Tirlebrook School		Z008	Schools within GCC
108830	Teaching Staff Costs De-Delegated Budget	73052	20/01/2017	1901656825	-47.00	Revenue	GCC Tirlebrook School		Z008	Schools within GCC
108258	Rates	22400	20/01/2017	1901656825	-219.00	Revenue	GCC Tirlebrook School		Z008	Schools within GCC
108833	Central Contingency De-Delegated Budget	73051	20/01/2017	1901656826	-634.00	Revenue	GCC Upton St Leonards Current Accou		Z008	Schools within GCC
108833	High Needs Top - Up Funding	73050	20/01/2017	1901656826	2331.00	Revenue	GCC Upton St Leonards Current Accou		Z008	Schools within GCC
108833	School Original Delegated Budget (Isb)	73000	20/01/2017	1901656826	112201.00	Revenue	GCC Upton St Leonards Current Accou		Z008	Schools within GCC
108833	Teaching Staff Costs De-Delegated Budget	73052	20/01/2017	1901656826	-98.00	Revenue	GCC Upton St Leonards Current Accou		Z008	Schools within GCC
108258	Rates	22400	20/01/2017	1901656826	-2481.00	Revenue	GCC Upton St Leonards Current Accou		Z008	Schools within GCC
108855	Central Contingency De-Delegated Budget	73051	20/01/2017	1901656827	-464.00	Revenue	Bluecoat C Of E Primary School		Z008	Schools within GCC
108855	High Needs Top - Up Funding	73050	20/01/2017	1901656827	2867.00	Revenue	Bluecoat C Of E Primary School		Z008	Schools within GCC
108855	School Original Delegated Budget (Isb)	73000	20/01/2017	1901656827	83195.00	Revenue	Bluecoat C Of E Primary School		Z008	Schools within GCC
108855	Teaching Staff Costs De-Delegated Budget	73052	20/01/2017	1901656827	-72.00	Revenue	Bluecoat C Of E Primary School		Z008	Schools within GCC
108258	Rates	22400	20/01/2017	1901656827	-570.00	Revenue	Bluecoat C Of E Primary School		Z008	Schools within GCC
108856	Central Contingency De-Delegated Budget	73051	20/01/2017	1901656828	-233.00	Revenue	GCC The British School Current Acco		Z008	Schools within GCC
108856	High Needs Top - Up Funding	73050	20/01/2017	1901656828	248.00	Revenue	GCC The British School Current Acco		Z008	Schools within GCC
108856	School Original Delegated Budget (Isb)	73000	20/01/2017	1901656828	46951.00	Revenue	GCC The British School Current Acco		Z008	Schools within GCC
108856	Teaching Staff Costs De-Delegated Budget	73052	20/01/2017	1901656828	-36.00	Revenue	GCC The British School Current Acco		Z008	Schools within GCC
108258	Rates	22400	20/01/2017	1901656828	-316.00	Revenue	GCC The British School Current Acco		Z008	Schools within GCC
108857	Central Contingency De-Delegated Budget	73051	20/01/2017	1901656829	-397.00	Revenue	GCC Foxmoor County Primary School		Z008	Schools within GCC
108857	High Needs Top - Up Funding	73050	20/01/2017	1901656829	-1059.00	Revenue	GCC Foxmoor County Primary School		Z008	Schools within GCC
108857	School Original Delegated Budget (Isb)	73000	20/01/2017	1901656829	74567.00	Revenue	GCC Foxmoor County Primary School		Z008	Schools within GCC
108857	Teaching Staff Costs De-Delegated Budget	73052	20/01/2017	1901656829	-61.00	Revenue	GCC Foxmoor County Primary School		Z008	Schools within GCC
108258	Rates	22400	20/01/2017	1901656829	-1706.00	Revenue	GCC Foxmoor County Primary School		Z008	Schools within GCC
108884	Central Contingency De-Delegated Budget	73051	20/01/2017	1901656830	-493.00	Revenue	GCC Dunalley County Primary School		Z008	Schools within GCC
108884	High Needs Top - Up Funding	73050	20/01/2017	1901656830	531.00	Revenue	GCC Dunalley County Primary School		Z008	Schools within GCC
108884	School Original Delegated Budget (Isb)	73000	20/01/2017	1901656830	100095.00	Revenue	GCC Dunalley County Primary School		Z008	Schools within GCC
108884	Teaching Staff Costs De-Delegated Budget	73052	20/01/2017	1901656830	-76.00	Revenue	GCC Dunalley County Primary School		Z008	Schools within GCC
108258	Rates	22400	20/01/2017	1901656830	-2060.00	Revenue	GCC Dunalley County Primary School		Z008	Schools within GCC
108893	Central Contingency De-Delegated Budget	73051	20/01/2017	1901656831	-670.00	Revenue	GCC Leckhampton Primary Sch H/I Bus		Z008	Schools within GCC
108893	High Needs Top - Up Funding	73050	20/01/2017	1901656831	2726.00	Revenue	GCC Leckhampton Primary Sch H/I Bus		Z008	Schools within GCC
108893	School Original Delegated Budget (Isb)	73000	20/01/2017	1901656831	113449.00	Revenue	GCC Leckhampton Primary Sch H/I Bus		Z008	Schools within GCC
108893	Teaching Staff Costs De-Delegated Budget	73052	20/01/2017	1901656831	-103.00	Revenue	GCC Leckhampton Primary Sch H/I Bus		Z008	Schools within GCC
108258	Rates	22400	20/01/2017	1901656831	-2074.00	Revenue	GCC Leckhampton Primary Sch H/I Bus		Z008	Schools within GCC
108904	Central Contingency De-Delegated Budget	73051	20/01/2017	1901656832	-635.00	Revenue	Catholic School Of St Gregory The G		Z008	Schools within GCC
108904	High Needs Top - Up Funding	73050	20/01/2017	1901656832	4026.00	Revenue	Catholic School Of St Gregory The G		Z008	Schools within GCC
108904	School Original Delegated Budget (Isb)	73000	20/01/2017	1901656832	123946.00	Revenue	Catholic School Of St Gregory The G		Z008	Schools within GCC
108904	Teaching Staff Costs De-Delegated Budget	73052	20/01/2017	1901656832	-98.00	Revenue	Catholic School Of St Gregory The G		Z008	Schools within GCC
108258	Rates	22400	20/01/2017	1901656832	-362.00	Revenue	Catholic School Of St Gregory The G		Z008	Schools within GCC
108905	Central Contingency De-Delegated Budget	73051	20/01/2017	1901656833	-571.00	Revenue	GCC St James Primary School		Z008	Schools within GCC
108905	High Needs Top - Up Funding	73050	20/01/2017	1901656833	1068.00	Revenue	GCC St James Primary School		Z008	Schools within GCC
108905	School Original Delegated Budget (Isb)	73000	20/01/2017	1901656833	103204.00	Revenue	GCC St James Primary School		Z008	Schools within GCC
108905	Teaching Staff Costs De-Delegated Budget	73052	20/01/2017	1901656833	-88.00	Revenue	GCC St James Primary School		Z008	Schools within GCC
108258	Rates	22400	20/01/2017	1901656833	-1667.00	Revenue	GCC St James Primary School		Z008	Schools within GCC
108907	Central Contingency De-Delegated Budget	73051	20/01/2017	1901656834	-380.00	Revenue	GCC St Marks C E Jnr Sch I Business		Z008	Schools within GCC
108907	High Needs Top - Up Funding	73050	20/01/2017	1901656834	1201.00	Revenue	GCC St Marks C E Jnr Sch I Business		Z008	Schools within GCC
108907	School Original Delegated Budget (Isb)	73000	20/01/2017	1901656834	69371.00	Revenue	GCC St Marks C E Jnr Sch I Business		Z008	Schools within GCC
108907	Teaching Staff Costs De-Delegated Budget	73052	20/01/2017	1901656834	-58.00	Revenue	GCC St Marks C E Jnr Sch I Business		Z008	Schools within GCC
108258	Rates	22400	20/01/2017	1901656834	-157.00	Revenue	GCC St Marks C E Jnr Sch I Business		Z008	Schools within GCC
108920	Central Contingency De-Delegated Budget	73051	20/01/2017	1901656835	-331.00	Revenue	Barnwood C of E Primary School		Z008	Schools within GCC
108920	High Needs Top - Up Funding	73050	20/01/2017	1901656835	390.00	Revenue	Barnwood C of E Primary School		Z008	Schools within GCC
108920	School Original Delegated Budget (Isb)	73000	20/01/2017	1901656835	63425.00	Revenue	Barnwood C of E Primary School		Z008	Schools within GCC
108920	Teaching Staff Costs De-Delegated Budget	73052	20/01/2017	1901656835	-51.00	Revenue	Barnwood C of E Primary School		Z008	Schools within GCC
108258	Rates	22400	20/01/2017	1901656835	-388.00	Revenue	Barnwood C of E Primary School		Z008	Schools within GCC
108934	Central Contingency De-Delegated Budget	73051	20/01/2017	1901656836	-459.00	Revenue	GCC Harewood Junior School		Z008	Schools within GCC
108934	High Needs Top - Up Funding	73050	20/01/2017	1901656836	5339.00	Revenue	GCC Harewood Junior School		Z008	Schools within GCC
108934	School Original Delegated Budget (Isb)	73000	20/01/2017	1901656836	88064.00	Revenue	GCC Harewood Junior School		Z008	Schools within GCC
108934	Teaching Staff Costs De-Delegated Budget	73052	20/01/2017	1901656836	-71.00	Revenue	GCC Harewood Junior School		Z008	Schools within GCC
108258	Rates	22400	20/01/2017	1901656836	-1338.00	Revenue	GCC Harewood Junior School		Z008	Schools within GCC
108938	Central Contingency De-Delegated Budget	73051	20/01/2017	1901656837	-846.00	Revenue	GCC Kingsholm Primary School Curren	SME (2-249 emps)	Z008	Schools within GCC
108938	High Needs Top - Up Funding	73050	20/01/2017	1901656837	4376.00	Revenue	GCC Kingsholm Primary School Curren	SME (2-249 emps)	Z008	Schools within GCC
108938	School Original Delegated Budget (Isb)	73000	20/01/2017	1901656837	172267.00	Revenue	GCC Kingsholm Primary School Curren	SME (2-249 emps)	Z008	Schools within GCC
108938	Teaching Staff Costs De-Delegated Budget	73052	20/01/2017	1901656837	-130.00	Revenue	GCC Kingsholm Primary School Curren	SME (2-249 emps)	Z008	Schools within GCC
108258	Rates	22400	20/01/2017	1901656837	-1212.00	Revenue	GCC Kingsholm Primary School Curren	SME (2-249 emps)	Z008	Schools within GCC
108942	Central Contingency De-Delegated Budget	73051	20/01/2017	1901656838	-725.00	Revenue	GCC Longlevens Junior School Busine		Z008	Schools within GCC
108942	High Needs Top - Up Funding	73050	20/01/2017	1901656838	406.00	Revenue	GCC Longlevens Junior School Busine		Z008	Schools within GCC
108942	School Original Delegated Budget (Isb)	73000	20/01/2017	1901656838	128077.00	Revenue	GCC Longlevens Junior School Busine		Z008	Schools within GCC
108942	Teaching Staff Costs De-Delegated Budget	73052	20/01/2017	1901656838	-112.00	Revenue	GCC Longlevens Junior School Busine		Z008	Schools within GCC
108258	Rates	22400	20/01/2017	1901656838	-2694.00	Revenue	GCC Longlevens Junior School Busine		Z008	Schools within GCC
108955	Central Contingency De-Delegated Budget	73051	20/01/2017	1901656839	-635.00	Revenue	St Peters Catholic Primary School		Z008	Schools within GCC
108955	High Needs Top - Up Funding	73050	20/01/2017	1901656839	3236.00	Revenue	St Peters Catholic Primary School		Z008	Schools within GCC
108955	School Original Delegated Budget (Isb)	73000	20/01/2017	1901656839	123028.00	Revenue	St Peters Catholic Primary School		Z008	Schools within GCC
108955	Teaching Staff Costs De-Delegated Budget	73052	20/01/2017	1901656839	-98.00	Revenue	St Peters Catholic Primary School		Z008	Schools within GCC
108258	Rates	22400	20/01/2017	1901656839	-977.00	Revenue	St Peters Catholic Primary School		Z008	Schools within GCC
108957	Central Contingency De-Delegated Budget	73051	20/01/2017	1901656840	-641.00	Revenue	Heron Primary School		Z008	Schools within GCC
108957	High Needs Top - Up Funding	73050	20/01/2017	1901656840	1078.00	Revenue	Heron Primary School		Z008	Schools within GCC
108957	School Original Delegated Budget (Isb)	73000	20/01/2017	1901656840	115412.00	Revenue	Heron Primary School		Z008	Schools within GCC
108957	Teaching Staff Costs De-Delegated Budget	73052	20/01/2017	1901656840	-99.00	Revenue	Heron Primary School		Z008	Schools within GCC
108258	Rates	22400	20/01/2017	1901656840	-434.00	Revenue	Heron Primary School		Z008	Schools within GCC
108327	Central Contingency De-Delegated Budget	73051	20/01/2017	1901656841	-964.00	Revenue	Lakers School	SME (2-249 emps)	Z008	Schools within GCC
108327	High Needs Top - Up Funding	73050	20/01/2017	1901656841	7626.00	Revenue	Lakers School	SME (2-249 emps)	Z008	Schools within GCC
108327	School Original Delegated Budget (Isb)	73000	20/01/2017	1901656841	241624.00	Revenue	Lakers School	SME (2-249 emps)	Z008	Schools within GCC
108258	Rates	22400	20/01/2017	1901656841	-1434.00	Revenue	Lakers School	SME (2-249 emps)	Z008	Schools within GCC
108346	Central Contingency De-Delegated Budget	73051	20/01/2017	1901656842	-1652.00	Revenue	Rednock School General Fund		Z008	Schools within GCC
108346	High Needs Top - Up Funding	73050	20/01/2017	1901656842	6913.00	Revenue	Rednock School General Fund		Z008	Schools within GCC
108346	School Original Delegated Budget (Isb)	73000	20/01/2017	1901656842	387229.00	Revenue	Rednock School General Fund		Z008	Schools within GCC
108346	Sixth Form Funding	73008	20/01/2017	1901656842	60064.00	Revenue	Rednock School General Fund		Z008	Schools within GCC
108258	Rates	22400	20/01/2017	1901656842	-2529.00	Revenue	Rednock School General Fund		Z008	Schools within GCC
108355	Central Contingency De-Delegated Budget	73051	20/01/2017	1901656843	-923.00	Revenue	Pittville School		Z008	Schools within GCC
108355	High Needs Top - Up Funding	73050	20/01/2017	1901656843	2515.00	Revenue	Pittville School		Z008	Schools within GCC
108355	School Original Delegated Budget (Isb)	73000	20/01/2017	1901656843	241136.00	Revenue	Pittville School		Z008	Schools within GCC
108258	Rates	22400	20/01/2017	1901656843	-1186.00	Revenue	Pittville School		Z008	Schools within GCC
108373	Central Contingency De-Delegated Budget	73051	20/01/2017	1901656844	-794.00	Revenue	Maidenhill School		Z008	Schools within GCC
108373	High Needs Top - Up Funding	73050	20/01/2017	1901656844	10379.00	Revenue	Maidenhill School		Z008	Schools within GCC
108373	School Original Delegated Budget (Isb)	73000	20/01/2017	1901656844	195514.00	Revenue	Maidenhill School		Z008	Schools within GCC
108258	Rates	22400	20/01/2017	1901656844	-969.00	Revenue	Maidenhill School		Z008	Schools within GCC
108374	Central Contingency De-Delegated Budget	73051	20/01/2017	1901656845	-1636.00	Revenue	GCC Archway School Business Premium		Z008	Schools within GCC
108374	High Needs Top - Up Funding	73050	20/01/2017	1901656845	5637.00	Revenue	GCC Archway School Business Premium		Z008	Schools within GCC
108374	School Original Delegated Budget (Isb)	73000	20/01/2017	1901656845	384852.00	Revenue	GCC Archway School Business Premium		Z008	Schools within GCC
108374	Sixth Form Funding	73008	20/01/2017	1901656845	52492.00	Revenue	GCC Archway School Business Premium		Z008	Schools within GCC
108258	Rates	22400	20/01/2017	1901656845	-10952.00	Revenue	GCC Archway School Business Premium		Z008	Schools within GCC
108389	Central Contingency De-Delegated Budget	73051	20/01/2017	1901656846	-918.00	Revenue	Barnwood Park Arts College		Z008	Schools within GCC
108389	High Needs Top - Up Funding	73050	20/01/2017	1901656846	3925.00	Revenue	Barnwood Park Arts College		Z008	Schools within GCC
108389	School Original Delegated Budget (Isb)	73000	20/01/2017	1901656846	228246.00	Revenue	Barnwood Park Arts College		Z008	Schools within GCC
108258	Rates	22400	20/01/2017	1901656846	-1155.00	Revenue	Barnwood Park Arts College		Z008	Schools within GCC
108259	Educational activities	47820	20/01/2017	1901656848	2562.00	Revenue	Bishop's Cleeve Primary Academy	SME (2-249 emps)	Z008	Schools within GCC
108259	Educational activities	47820	20/01/2017	1901656849	624.00	Revenue	Forest View Primary School (Academy		Z015	Academy Schools
108259	Educational activities	47820	20/01/2017	1901656850	1610.00	Revenue	Bourton on the Water Primary Academ	SME (2-249 emps)	Z015	Academy Schools
108259	Educational activities	47820	20/01/2017	1901656854	2858.00	Revenue	Churchdown Village Infant Sch (Acad		Z015	Academy Schools
108259	Educational activities	47820	20/01/2017	1901656855	566.00	Revenue	St Johns C of E Academy Coleford	SME (2-249 emps)	Z015	Academy Schools
108259	Educational activities	47820	20/01/2017	1901656856	4209.00	Revenue	St Mary's Catholic Primary Academy		Z015	Academy Schools
108259	Educational activities	47820	20/01/2017	1901656857	806.00	Revenue	Dursley C of E Primary Academy		Z015	Academy Schools
108259	Educational activities	47820	20/01/2017	1901656858	986.00	Revenue	Gotherington Primary School	SME (2-249 emps)	Z015	Academy Schools
108259	Educational activities	47820	20/01/2017	1901656859	4529.00	Revenue	Hardwicke Parochial Primary Sch Aca	SME (2-249 emps)	Z015	Academy Schools
108259	Educational activities	47820	20/01/2017	1901656861	901.00	Revenue	Severnbanks Primary Academy	SME (2-249 emps)	Z015	Academy Schools
108259	Educational activities	47820	20/01/2017	1901656862	967.00	Revenue	Minchinhampton Church of England Ac		Z015	Academy Schools
108259	Educational activities	47820	20/01/2017	1901656863	2250.00	Revenue	St Davids C of E Primary Academy		Z015	Academy Schools
108259	Educational activities	47820	20/01/2017	1901656864	2479.00	Revenue	Primrose Hill C of E Primary Academ		Z015	Academy Schools

108259	Educational activities	47820	20/01/2017	1901656866	1610.00	Revenue	Field Court Junior School		SME (2-249 emps)	Z015	Academy Schools
108259	Educational activities	47820	20/01/2017	1901656867	1737.00	Revenue	Severn View Primary Academy		SME (2-249 emps)	Z008	Schools within GCC
108259	Educational activities	47820	20/01/2017	1901656868	886.00	Revenue	Mitton Manor Primary School		SME (2-249 emps)	Z008	Schools within GCC
108259	Educational activities	47820	20/01/2017	1901656869	1282.00	Revenue	Whiteshill Primary School Academy			Z008	Schools within GCC
108259	Educational activities	47820	20/01/2017	1901656870	974.00	Revenue	Winchcombe Abbey C of E Pri Academy		SME (2-249 emps)	Z015	Academy Schools
108259	Educational activities	47820	20/01/2017	1901656872	1212.00	Revenue	Christ Church CofE Primary Sch Acad		SME (2-249 emps)	Z008	Schools within GCC
108259	Educational activities	47820	20/01/2017	1901656872	2495.00	Revenue	Christ Church CofE Primary Sch Acad		SME (2-249 emps)	Z008	Schools within GCC
108259	Educational activities	47820	20/01/2017	1901656873	6558.00	Revenue	Rowanfield Junior School (Academy)			Z015	Academy Schools
108259	Educational activities	47820	20/01/2017	1901656875	969.00	Revenue	Tredworth Infant School Academy			Z015	Academy Schools
108260	Educational activities	47820	20/01/2017	1901656877	18892.00	Revenue	Dene Magna Academy			Z015	Academy Schools
108260	Educational activities	47820	20/01/2017	1901656878	7671.00	Revenue	Cleeve School - Academy		SME (2-249 emps)	Z015	Academy Schools
108260	Educational activities	47820	20/01/2017	1901656879	12161.00	Revenue	Beaufort Co-operative Academy		SME (2-249 emps)	Z015	Academy Schools
108260	Educational activities	47820	20/01/2017	1901656880	15363.00	Revenue	Balcarras Academy			Z015	Academy Schools
108260	Educational activities	47820	20/01/2017	1901656881	1946.00	Revenue	Chipping Campden School (Academy)		SME (2-249 emps)	Z015	Academy Schools
108260	Educational activities	47820	20/01/2017	1901656882	1860.00	Revenue	Cirencester Kingshill School (Acade			Z015	Academy Schools
108260	Educational activities	47820	20/01/2017	1901656883	22412.00	Revenue	Chosen Hill School - Academy		SME (2-249 emps)	Z015	Academy Schools
108260	Educational activities	47820	20/01/2017	1901656884	8556.00	Revenue	Churchdown School Academy		SME (2-249 emps)	Z015	Academy Schools
108260	Educational activities	47820	20/01/2017	1901656885	1307.00	Revenue	The Forest High School		SME (2-249 emps)	Z008	Schools within GCC
108260	Educational activities	47820	20/01/2017	1901656886	6282.00	Revenue	Cirencester Deer Park School Academ			Z015	Academy Schools
108260	Educational activities	47820	20/01/2017	1901656887	3504.00	Revenue	The Crypt Academy			Z015	Academy Schools
108260	Educational activities	47820	20/01/2017	1901656889	11884.00	Revenue	Thomas Keble School (Academy)		SME (2-249 emps)	Z015	Academy Schools
108260	Educational activities	47820	20/01/2017	1901656890	693.00	Revenue	Farmors School (Academy)		SME (2-249 emps)	Z015	Academy Schools
108260	Educational activities	47820	20/01/2017	1901656891	6726.00	Revenue	Gloucester Academy		SME (2-249 emps)	Z015	Academy Schools
108260	Educational activities	47820	20/01/2017	1901656892	10032.00	Revenue	The Dean Academy		SME (2-249 emps)	Z015	Academy Schools
108260	Educational activities	47820	20/01/2017	1901656892	2231.00	Revenue	The Dean Academy		SME (2-249 emps)	Z015	Academy Schools
108260	Educational activities	47820	20/01/2017	1901656893	5380.00	Revenue	Newent Community Sch & Sixth Form A	8153177	SME (2-249 emps)	Z008	Schools within GCC
108260	Educational activities	47820	20/01/2017	1901656894	10567.00	Revenue	Severn Vale School (Academy)		SME (2-249 emps)	Z015	Academy Schools
108260	Educational activities	47820	20/01/2017	1901656895	6841.00	Revenue	The Cotswold School Academy		SME (2-249 emps)	Z015	Academy Schools
108260	Educational activities	47820	20/01/2017	1901656898	741.00	Revenue	Sir William Romney's Sch Academy		SME (2-249 emps)	Z015	Academy Schools
108260	Educational activities	47820	20/01/2017	1901656900	19668.00	Revenue	St Peters High School (Academy)			Z015	Academy Schools
108260	Educational activities	47820	20/01/2017	1901656901	4577.00	Revenue	All Saints Academy		SME (2-249 emps)	Z015	Academy Schools
108260	Educational activities	47820	20/01/2017	1901656902	7328.00	Revenue	Winchcombe School - Academy		SME (2-249 emps)	Z015	Academy Schools
108260	Educational activities	47820	20/01/2017	1901656903	1398.00	Revenue	Katherine Lady Berkeleys (Academy)			Z015	Academy Schools
108260	Educational activities	47820	20/01/2017	1901656904	9743.00	Revenue	Tewkesbury School (Academy)		SME (2-249 emps)	Z008	Schools within GCC
108260	Educational activities	47820	20/01/2017	1901656905	5826.00	Revenue	Wyedean School Academy		SME (2-249 emps)	Z015	Academy Schools
108260	Educational activities	47820	20/01/2017	1901656906	6892.00	Revenue	Cheltenham Bournside Academy		Large (250+ emps)	Z015	Academy Schools
108260	Educational activities	47820	20/01/2017	1901656907	1014.00	Revenue	Pates Academy			Z015	Academy Schools
101186	Rents	22000	23/01/2017	1901656910	1680.00	Revenue	Redacted Personal Information			Z001	Boarded out
104056	Childrens Agency	58010	23/01/2017	1901656934	598.00	Revenue	Redacted Personal Information			Z001	Boarded out
960102	Grants to VPI Sector	46010	20/01/2017	1901656950	70230.40	Revenue	University Of Gloucestershire		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
207202	Publications, Newspapers & Periodicals	40280	23/01/2017	1901656981	4980.70	Revenue	OverDrive Inc			Z003	Commercial (Organisations)
207202	Publications, Newspapers & Periodicals	40280	23/01/2017	1901656982	4356.31	Revenue	OverDrive Inc			Z003	Commercial (Organisations)
207202	Publications, Newspapers & Periodicals	40280	23/01/2017	1901656983	4502.49	Revenue	OverDrive Inc			Z003	Commercial (Organisations)
	Non - Customer Refunds	95151	20/01/2017	1901656985	670.00	Revenue	Redacted Personal Information			Z006	Redacted
209096	Grants to VPI Sector	46010	23/01/2017	1901656992	2625.71	Revenue	Active Together Grant Scheme		SME (2-249 emps)	Z016	Non Commercial Orgs
200054	Professional fees	43010	23/01/2017	1901656995	5737.37	Revenue	2Gether NHS Foundation Trust			Z013	NHS Bodies
200054	Professional fees	43010	23/01/2017	1901656996	5927.87	Revenue	2Gether NHS Foundation Trust			Z013	NHS Bodies
200054	Professional fees	43010	23/01/2017	1901657004	500.00	Revenue	Best Employment Services Limited			Z003	Commercial (Organisations)
203015	Priv contract payments	57040	23/01/2017	1901657005	1344.00	Revenue	Stroud Care Services Ltd			Z003	Commercial (Organisations)
203015	Priv contract payments	57040	23/01/2017	1901657007	1344.00	Revenue	Stroud Care Services Ltd			Z003	Commercial (Organisations)
203015	Priv contract payments	57040	23/01/2017	1901657008	1680.00	Revenue	Stroud Care Services Ltd			Z003	Commercial (Organisations)
204295	Priv contract payments	57040	23/01/2017	1901657009	5467.13	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
203015	Priv contract payments	57040	23/01/2017	1901657011	2559.71	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
200054	Professional fees	43010	23/01/2017	1901657015	770.70	Revenue	Redacted Personal Information			Z006	Redacted
200054	Professional fees	43010	23/01/2017	1901657018	518.00	Revenue	AMP Social Care Consultancy Ltd			Z003	Commercial (Organisations)
202139	Priv contract payments	57040	23/01/2017	1901657019	2814.12	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
200054	Professional fees	43010	23/01/2017	1901657021	942.30	Revenue	Lynner Consulting Limited		Sole Trader (1 emp)	Z010	Redacted
200054	Professional fees	43010	23/01/2017	1901657023	1025.56	Revenue	Care Pathways Management Services L			Z003	Commercial (Organisations)
203000	Priv contract payments	57040	23/01/2017	1901657024	1192.60	Revenue	FareCare			Z003	Commercial (Organisations)
203458	Priv contract payments	57040	23/01/2017	1901657026	1838.74	Revenue	Cheltenham Care Ltd			Z003	Commercial (Organisations)
202133	Priv contract payments	57040	23/01/2017	1901657028	5228.80	Revenue	The Elms		SME (2-249 emps)	Z003	Commercial (Organisations)
202113	Priv contract payments	57040	23/01/2017	1901657029	1508.31	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)
	Non - Customer Refunds	95151	20/01/2017	1901657032	12825.48	Revenue	Redacted Personal Information			Z006	Redacted
	Non - Customer Refunds	95151	20/01/2017	1901657033	565.14	Revenue	Redacted Personal Information			Z006	Redacted
202108	Priv contract payments	57040	24/01/2017	1901657034	578.43	Revenue	Ambleside Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
201102	Priv contract payments	57040	24/01/2017	1901657035	994.85	Revenue	Angel Homecare Services Ltd	4656408	SME (2-249 emps)	Z003	Commercial (Organisations)
202113	Priv contract payments	57040	24/01/2017	1901657036	1939.96	Revenue	Church Court Partnership			Z003	Commercial (Organisations)
202121	Priv contract payments	57040	24/01/2017	1901657037	2899.96	Revenue	Northleach Court			Z003	Commercial (Organisations)
201112	Priv contract payments	57040	24/01/2017	1901657039	240.00	Revenue	Expeditions Living Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
203009	Priv contract payments	57040	24/01/2017	1901657039	962.00	Revenue	Expeditions Living Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
202138	Priv contract payments	57040	24/01/2017	1901657040	2158.10	Revenue	Craigdale Care Ltd			Z003	Commercial (Organisations)
202138	Priv contract payments	57040	24/01/2017	1901657042	4539.45	Revenue	Sandfields		SME (2-249 emps)	Z003	Commercial (Organisations)
201111	Domiciliary Care Agency	55020	24/01/2017	1901657043	1320.28	Revenue	Prestige Nursing Ltd	1006953	SME (2-249 emps)	Z003	Commercial (Organisations)
201111	Domiciliary Care Agency	55020	24/01/2017	1901657043	-248.00	Revenue	Prestige Nursing Ltd	1006953	SME (2-249 emps)	Z003	Commercial (Organisations)
204298	Priv contract payments	57040	24/01/2017	1901657048	748.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
202130	Priv contract payments	57040	24/01/2017	1901657049	578.83	Revenue	Forestglade Ltd t/a Bramble House			Z003	Commercial (Organisations)
204296	Priv contract payments	57040	24/01/2017	1901657052	545.10	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
201401	Priv contract payments	57040	24/01/2017	1901657053	1039.40	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
204294	Priv contract payments	57040	24/01/2017	1901657054	524.00	Revenue	St Roses School			Z008	Schools within GCC
202142	Priv contract payments	57040	24/01/2017	1901657055	1570.00	Revenue	St Roses School			Z008	Schools within GCC
202142	Priv contract payments	57040	24/01/2017	1901657056	785.00	Revenue	St Roses School			Z008	Schools within GCC
202142	Priv contract payments	57040	24/01/2017	1901657057	785.00	Revenue	St Roses School			Z008	Schools within GCC
204295	Private Contract Payments-ECM	57041	23/01/2017	1901657064	712.32	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	23/01/2017	1901657064	1137.08	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	23/01/2017	1901657064	1424.64	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	23/01/2017	1901657064	5169.99	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	23/01/2017	1901657064	4645.43	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	23/01/2017	1901657064	1680.00	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	23/01/2017	1901657064	177.84	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	23/01/2017	1901657064	2140.61	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	23/01/2017	1901657064	109.60	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	23/01/2017	1901657064	113.60	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	23/01/2017	1901657064	1103.76	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	23/01/2017	1901657064	56.80	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	23/01/2017	1901657064	7724.80	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	23/01/2017	1901657064	2226.00	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	23/01/2017	1901657064	92.40	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	23/01/2017	1901657064	568.00	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	23/01/2017	1901657064	1303.34	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	23/01/2017	1901657064	197.86	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	23/01/2017	1901657064	1424.64	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	23/01/2017	1901657064	281.17	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	23/01/2017	1901657064	1104.04	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	23/01/2017	1901657064	112.65	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	23/01/2017	1901657064	112.18	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	23/01/2017	1901657064	1211.20	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	23/01/2017	1901657064	4392.64	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	23/01/2017	1901657064	363.69	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	23/01/2017	1901657064	623.28	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
203015	Private Contract Payments-ECM	57041	23/01/2017	1901657064	66.29	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
101159	Temporary and Interim Staff	10999	23/01/2017	1901657184	1154.55	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101801	Temporary and Interim Staff	10999	23/01/2017	1901657184	1500.00	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101801	Temporary and Interim Staff	10999	23/01/2017	1901657184	15.00	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101223	Temporary and Interim Staff	10999	23/01/2017	1901657184	1178.08	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101161	Temporary and Interim Staff	10999	23/01/2017	1901657184	1029.00	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101416	Temporary and Interim Staff	10999	23/01/2017	1901657184	1265.53	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101420	Temporary and Interim Staff	10999	23/01/2017	1901657184	1298.18	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101420	Temporary and Interim Staff	10999	23/01/2017	1901657184	1534.13	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101420	Temporary and Interim Staff	10999	23/01/2017	1901657184	1473.90	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101420	Temporary and Interim Staff	10999	23/01/2017	1901657184	123.97	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101190	Temporary and Interim Staff	10999	23/01/2017	1901657184	1408.15	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101857	Temporary and Interim Staff	10999	23/01/2017	1901657184	1148.65	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101857	Temporary and Interim Staff	10999	23/01/2017	1901657184	1218.10	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101857	Temporary and Interim Staff	10999	23/01/2017	1901657184	1059.60	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101857	Temporary and Interim Staff	10999	23/01/2017	1901657184	739.58	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101930	Temporary and Interim Staff	10999	23/01/2017	1901657184	1487.14	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101642	Temporary and Interim Staff	10999	23/01/2017	1901657184	1423.00	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101642	Temporary and Interim Staff	10999	23/01/2017	1901657184	1918.11	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101639	Temporary and Interim Staff	10999	23/01/2017	1901657184	1260.58	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101639	Temporary and Interim Staff	10999	23/01/2017	1901657184	1319.53	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101639	Temporary and Interim Staff	10999	23/01/2017	1901657184	1310.53	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101639	Temporary and Interim Staff	10999	23/01/2017	1901657184	1265.98	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101639	Temporary and Interim Staff	10999	23/01/2017	1901657184	1262.83	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101639	Temporary and Interim Staff	10999	23/01/2017	1901657184	1264.63	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101639	Temporary and Interim Staff	10999	23/01/2017	1901657184	1271.03	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101639	Temporary and Interim Staff	10999	23/01/2017	1901657184	1320.88	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101639	Temporary and Interim Staff	10999	23/01/2017	1901657184	1279.93	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101639	Temporary and Interim Staff	10999	23/01/2017	1901657184	1315.13	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101639	Temporary and Interim Staff	10999	23/01/2017	1901657184	379.79	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101639	Temporary and Interim Staff	10999	23/01/2017	1901657184	872.20	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101639	Temporary and Interim Staff	10999	23/01/2017	1901657184	1417.36	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101639	Temporary and Interim Staff	10999	23/01/2017	1901657184	1215.93	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101639	Temporary and Interim Staff	10999	23/01/2017	1901657184	439.12	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101639	Temporary and Interim Staff	10999	23/01/2017	1901657184	1169.40	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101639	Temporary and Interim Staff	10999	23/01/2017	1901657184	1386.76	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101639	Temporary and Interim Staff	10999	23/01/2017	1901657184	1396.66	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101639	Temporary and Interim Staff	10999	23/01/2017	1901657184	1394.86	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101639	Temporary and Interim Staff	10999	23/01/2017	1901657184	1394.86	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101639	Temporary and Interim Staff	10999	23/01/2017	1901657184	1393.06	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101639	Temporary and Interim Staff	10999	23/01/2017	1901657184	1441.66	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101639	Temporary and Interim Staff	10999	23/01/2017	1901657184	1348.70	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101639	Temporary and Interim Staff	10999	23/01/2017	1901657184	1274.32	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101639	Temporary and Interim Staff	10999	23/01/2017	1901657184	1394.86	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101639	Temporary and Interim Staff	10999	23/01/2017	1901657184	1293.23	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101639	Temporary and Interim Staff	10999	23/01/2017	1901657184	1315.48	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101639	Temporary and Interim Staff	10999	23/01/2017	1901657184	1260.77	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)

101639	Temporary and Interim Staff	10999	23/01/2017	1901657184	1013.70	Revenue	De Poel			SME (2-249 emps)	Z003	Commercial (Organisations)
101639	Temporary and Interim Staff	10999	23/01/2017	1901657184	1027.20	Revenue	De Poel			SME (2-249 emps)	Z003	Commercial (Organisations)
101639	Temporary and Interim Staff	10999	23/01/2017	1901657184	1279.03	Revenue	De Poel			SME (2-249 emps)	Z003	Commercial (Organisations)
101639	Temporary and Interim Staff	10999	23/01/2017	1901657184	1503.66	Revenue	De Poel			SME (2-249 emps)	Z003	Commercial (Organisations)
101639	Temporary and Interim Staff	10999	23/01/2017	1901657184	-1217.80	Revenue	De Poel			SME (2-249 emps)	Z003	Commercial (Organisations)
101639	Temporary and Interim Staff	10999	23/01/2017	1901657184	-350.75	Revenue	De Poel			SME (2-249 emps)	Z003	Commercial (Organisations)
101639	Temporary and Interim Staff	10999	23/01/2017	1901657184	-1162.90	Revenue	De Poel			SME (2-249 emps)	Z003	Commercial (Organisations)
101639	Temporary and Interim Staff	10999	23/01/2017	1901657184	-1221.85	Revenue	De Poel			SME (2-249 emps)	Z003	Commercial (Organisations)
101639	Temporary and Interim Staff	10999	23/01/2017	1901657184	-1212.85	Revenue	De Poel			SME (2-249 emps)	Z003	Commercial (Organisations)
101639	Temporary and Interim Staff	10999	23/01/2017	1901657184	-1168.30	Revenue	De Poel			SME (2-249 emps)	Z003	Commercial (Organisations)
101639	Temporary and Interim Staff	10999	23/01/2017	1901657184	-1227.54	Revenue	De Poel			SME (2-249 emps)	Z003	Commercial (Organisations)
101639	Temporary and Interim Staff	10999	23/01/2017	1901657184	-443.26	Revenue	De Poel			SME (2-249 emps)	Z003	Commercial (Organisations)
101639	Temporary and Interim Staff	10999	23/01/2017	1901657184	-1199.12	Revenue	De Poel			SME (2-249 emps)	Z003	Commercial (Organisations)
101639	Temporary and Interim Staff	10999	23/01/2017	1901657184	-1400.08	Revenue	De Poel			SME (2-249 emps)	Z003	Commercial (Organisations)
101639	Temporary and Interim Staff	10999	23/01/2017	1901657184	-1409.98	Revenue	De Poel			SME (2-249 emps)	Z003	Commercial (Organisations)
101639	Temporary and Interim Staff	10999	23/01/2017	1901657184	-1408.18	Revenue	De Poel			SME (2-249 emps)	Z003	Commercial (Organisations)
101639	Temporary and Interim Staff	10999	23/01/2017	1901657184	-1408.18	Revenue	De Poel			SME (2-249 emps)	Z003	Commercial (Organisations)
101639	Temporary and Interim Staff	10999	23/01/2017	1901657184	-1406.38	Revenue	De Poel			SME (2-249 emps)	Z003	Commercial (Organisations)
101639	Temporary and Interim Staff	10999	23/01/2017	1901657184	-1454.98	Revenue	De Poel			SME (2-249 emps)	Z003	Commercial (Organisations)
101639	Temporary and Interim Staff	10999	23/01/2017	1901657184	-1361.30	Revenue	De Poel			SME (2-249 emps)	Z003	Commercial (Organisations)
101639	Temporary and Interim Staff	10999	23/01/2017	1901657184	-1286.56	Revenue	De Poel			SME (2-249 emps)	Z003	Commercial (Organisations)
101639	Temporary and Interim Staff	10999	23/01/2017	1901657184	-1408.18	Revenue	De Poel			SME (2-249 emps)	Z003	Commercial (Organisations)
101639	Temporary and Interim Staff	10999	23/01/2017	1901657184	-1165.15	Revenue	De Poel			SME (2-249 emps)	Z003	Commercial (Organisations)
101639	Temporary and Interim Staff	10999	23/01/2017	1901657184	-1166.95	Revenue	De Poel			SME (2-249 emps)	Z003	Commercial (Organisations)
101639	Temporary and Interim Staff	10999	23/01/2017	1901657184	-1173.35	Revenue	De Poel			SME (2-249 emps)	Z003	Commercial (Organisations)
101639	Temporary and Interim Staff	10999	23/01/2017	1901657184	-1223.20	Revenue	De Poel			SME (2-249 emps)	Z003	Commercial (Organisations)
101639	Temporary and Interim Staff	10999	23/01/2017	1901657184	-1182.25	Revenue	De Poel			SME (2-249 emps)	Z003	Commercial (Organisations)
102002	Temporary and Interim Staff	10999	23/01/2017	1901657184	1576.69	Revenue	De Poel			SME (2-249 emps)	Z003	Commercial (Organisations)
101183	Temporary and Interim Staff	10999	23/01/2017	1901657184	1513.67	Revenue	De Poel			SME (2-249 emps)	Z003	Commercial (Organisations)
101183	Temporary and Interim Staff	10999	23/01/2017	1901657184	1289.85	Revenue	De Poel			SME (2-249 emps)	Z003	Commercial (Organisations)
101180	Temporary and Interim Staff	10999	23/01/2017	1901657184	1201.03	Revenue	De Poel			SME (2-249 emps)	Z003	Commercial (Organisations)
101308	Temporary and Interim Staff	10999	23/01/2017	1901657184	1007.73	Revenue	De Poel			SME (2-249 emps)	Z003	Commercial (Organisations)
101291	Temporary and Interim Staff	10999	23/01/2017	1901657184	971.33	Revenue	De Poel			SME (2-249 emps)	Z003	Commercial (Organisations)
206197	Temporary and Interim Staff	10999	23/01/2017	1901657184	15.00	Revenue	De Poel			SME (2-249 emps)	Z003	Commercial (Organisations)
206197	Temporary and Interim Staff	10999	23/01/2017	1901657184	2250.00	Revenue	De Poel			SME (2-249 emps)	Z003	Commercial (Organisations)
205979	Temporary and Interim Staff	10999	23/01/2017	1901657184	15.00	Revenue	De Poel			SME (2-249 emps)	Z003	Commercial (Organisations)
205979	Temporary and Interim Staff	10999	23/01/2017	1901657184	1440.00	Revenue	De Poel			SME (2-249 emps)	Z003	Commercial (Organisations)
206200	Temporary and Interim Staff	10999	23/01/2017	1901657184	1274.88	Revenue	De Poel			SME (2-249 emps)	Z003	Commercial (Organisations)
206200	Temporary and Interim Staff	10999	23/01/2017	1901657184	1439.31	Revenue	De Poel			SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	23/01/2017	1901657184	878.54	Revenue	De Poel			SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	23/01/2017	1901657184	946.12	Revenue	De Poel			SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	23/01/2017	1901657184	1250.23	Revenue	De Poel			SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	23/01/2017	1901657184	1148.86	Revenue	De Poel			SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	23/01/2017	1901657184	1237.39	Revenue	De Poel			SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	23/01/2017	1901657184	1182.65	Revenue	De Poel			SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	23/01/2017	1901657184	-878.54	Revenue	De Poel			SME (2-249 emps)	Z003	Commercial (Organisations)
208070	Temporary and Interim Staff	10999	23/01/2017	1901657184	1350.70	Revenue	De Poel			SME (2-249 emps)	Z003	Commercial (Organisations)
208070	Temporary and Interim Staff	10999	23/01/2017	1901657184	1181.04	Revenue	De Poel			SME (2-249 emps)	Z003	Commercial (Organisations)
208062	Temporary and Interim Staff	10999	23/01/2017	1901657184	2019.80	Revenue	De Poel			SME (2-249 emps)	Z003	Commercial (Organisations)
208062	Temporary and Interim Staff	10999	23/01/2017	1901657184	844.75	Revenue	De Poel			SME (2-249 emps)	Z003	Commercial (Organisations)
208062	Temporary and Interim Staff	10999	23/01/2017	1901657184	1241.79	Revenue	De Poel			SME (2-249 emps)	Z003	Commercial (Organisations)
208062	Temporary and Interim Staff	10999	23/01/2017	1901657184	1201.95	Revenue	De Poel			SME (2-249 emps)	Z003	Commercial (Organisations)
208062	Temporary and Interim Staff	10999	23/01/2017	1901657184	1216.44	Revenue	De Poel			SME (2-249 emps)	Z003	Commercial (Organisations)
208063	Temporary and Interim Staff	10999	23/01/2017	1901657184	1190.49	Revenue	De Poel			SME (2-249 emps)	Z003	Commercial (Organisations)
208060	Temporary and Interim Staff	10999	23/01/2017	1901657184	1250.23	Revenue	De Poel			SME (2-249 emps)	Z003	Commercial (Organisations)
208060	Temporary and Interim Staff	10999	23/01/2017	1901657184	1148.86	Revenue	De Poel			SME (2-249 emps)	Z003	Commercial (Organisations)
200054	Temporary and Interim Staff	10999	23/01/2017	1901657184	952.65	Revenue	De Poel			SME (2-249 emps)	Z003	Commercial (Organisations)
208065	Temporary and Interim Staff	10999	23/01/2017	1901657184	729.27	Revenue	De Poel			SME (2-249 emps)	Z003	Commercial (Organisations)
208065	Temporary and Interim Staff	10999	23/01/2017	1901657184	1181.04	Revenue	De Poel			SME (2-249 emps)	Z003	Commercial (Organisations)
303091	Temporary and Interim Staff	10999	23/01/2017	1901657184	1200.00	Revenue	De Poel			SME (2-249 emps)	Z003	Commercial (Organisations)
303091	Temporary and Interim Staff	10999	23/01/2017	1901657184	15.00	Revenue	De Poel			SME (2-249 emps)	Z003	Commercial (Organisations)
501310	Temporary and Interim Staff	10999	23/01/2017	1901657184	1011.75	Revenue	De Poel			SME (2-249 emps)	Z003	Commercial (Organisations)
501305	Temporary and Interim Staff	10999	23/01/2017	1901657184	1151.36	Revenue	De Poel			SME (2-249 emps)	Z003	Commercial (Organisations)
501305	Temporary and Interim Staff	10999	23/01/2017	1901657184	1043.10	Revenue	De Poel			SME (2-249 emps)	Z003	Commercial (Organisations)
501305	Temporary and Interim Staff	10999	23/01/2017	1901657184	1121.75	Revenue	De Poel			SME (2-249 emps)	Z003	Commercial (Organisations)
501310	Temporary and Interim Staff	10999	23/01/2017	1901657184	707.85	Revenue	De Poel			SME (2-249 emps)	Z003	Commercial (Organisations)
501310	Temporary and Interim Staff	10999	23/01/2017	1901657184	948.87	Revenue	De Poel			SME (2-249 emps)	Z003	Commercial (Organisations)
501310	Temporary and Interim Staff	10999	23/01/2017	1901657184	908.52	Revenue	De Poel			SME (2-249 emps)	Z003	Commercial (Organisations)
501313	Temporary and Interim Staff	10999	23/01/2017	1901657184	15.00	Revenue	De Poel			SME (2-249 emps)	Z003	Commercial (Organisations)
501313	Temporary and Interim Staff	10999	23/01/2017	1901657184	990.00	Revenue	De Poel			SME (2-249 emps)	Z003	Commercial (Organisations)
501313	Temporary and Interim Staff	10999	23/01/2017	1901657184	821.55	Revenue	De Poel			SME (2-249 emps)	Z003	Commercial (Organisations)
501011	Temporary and Interim Staff	10999	23/01/2017	1901657184	207.54	Revenue	De Poel			SME (2-249 emps)	Z003	Commercial (Organisations)
501011	Temporary and Interim Staff	10999	23/01/2017	1901657184	717.00	Revenue	De Poel			SME (2-249 emps)	Z003	Commercial (Organisations)
101193	Professional fees	43010	25/01/2017	1901657185	518.40	Revenue	Battrick Clark Solicitors				Z003	Commercial (Organisations)
103147	Professional Services Internal Charge	73629	24/01/2017	1901657187	40.02	Revenue	Cyclescheme Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
302762	Professional Services Internal Charge	73629	24/01/2017	1901657187	105.45	Revenue	Cyclescheme Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
502165	Professional Services Internal Charge	73629	24/01/2017	1901657187	-105.45	Revenue	Cyclescheme Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
502165	Professional Services Internal Charge	73629	24/01/2017	1901657187	-40.02	Revenue	Cyclescheme Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
	Cyclescheme - Staff Salary Sacrifice Scheme	94319	24/01/2017	1901657187	764.14	Revenue	Cyclescheme Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
	Cyclescheme - Staff Salary Sacrifice Scheme	94319	24/01/2017	1901657187	29.99	Revenue	Cyclescheme Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
	Cyclescheme - Staff Salary Sacrifice Scheme	94319	24/01/2017	1901657187	290.83	Revenue	Cyclescheme Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
202113	Priv contract payments	57040	25/01/2017	1901657188	4849.90	Revenue	Church Court Partnership				Z003	Commercial (Organisations)
202119	Security Contract	57080	25/01/2017	1901657189	1583.73	Revenue	Northleach Court				Z003	Commercial (Organisations)
202119	Priv contract payments	57040	25/01/2017	1901657190	2313.72	Revenue	Northleach Court				Z003	Commercial (Organisations)
202110	Priv contract payments	57040	25/01/2017	1901657191	1055.82	Revenue	Northleach Court				Z003	Commercial (Organisations)
202113	Priv contract payments	57040	25/01/2017	1901657195	4173.61	Revenue	Horton House			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Priv contract payments	57040	25/01/2017	1901657198	1269.45	Revenue	Lifeways Community Care Limited			SME (2-249 emps)	Z003	Commercial (Organisations)
203006	Priv contract payments	57040	25/01/2017	1901657202	918.00	Revenue	Careful Care Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
201118	Priv contract payments	57040	25/01/2017	1901657203	1742.30	Revenue	Careful Care Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
501009	Data Network Services	44280	25/01/2017	1901657207	4560.56	Revenue	BT PLC			Large (250+ emps)	Z003	Commercial (Organisations)
501009	Telephony - Rental, Calls, Purchases	44100	25/01/2017	1901657207	112.16	Revenue	BT PLC			Large (250+ emps)	Z003	Commercial (Organisations)
101637	Personal needs	45100	25/01/2017	1901657208	258.45	Revenue	GCC Forest Area Office Soc Serv Imp				Z005	Imprest Vendors
101637	Transport - service users	30120	25/01/2017	1901657208	75.00	Revenue	GCC Forest Area Office Soc Serv Imp				Z005	Imprest Vendors
101642	Printing/Stationery/Office expenses	42000	25/01/2017	1901657208	25.00	Revenue	GCC Forest Area Office Soc Serv Imp				Z005	Imprest Vendors
101014	Personal needs	45100	25/01/2017	1901657208	137.12	Revenue	GCC Forest Area Office Soc Serv Imp				Z005	Imprest Vendors
101014	Personal needs	45100	25/01/2017	1901657208	20.00	Revenue	GCC Forest Area Office Soc Serv Imp				Z005	Imprest Vendors
101014	Telephony - Rental, Calls, Purchases	44100	25/01/2017	1901657208	16.99	Revenue	GCC Forest Area Office Soc Serv Imp				Z005	Imprest Vendors
101014	Transport - service users	30120	25/01/2017	1901657208	10.00	Revenue	GCC Forest Area Office Soc Serv Imp				Z005	Imprest Vendors
101636	Personal needs	45100	25/01/2017	1901657208	550.41	Revenue	GCC Forest Area Office Soc Serv Imp				Z005	Imprest Vendors
101636	Transport - service users	30120	25/01/2017	1901657208	10.00	Revenue	GCC Forest Area Office Soc Serv Imp				Z005	Imprest Vendors
101646	Personal needs	45100	25/01/2017	1901657208	20.00	Revenue	GCC Forest Area Office Soc Serv Imp				Z005	Imprest Vendors
900551	Insurance Claims Payment (Ext)	47731	25/01/2017	1901657210	18000.00	Revenue	Shakespeare Martineau LLP				Z003	Commercial (Organisations)
203015	Priv contract payments	57040	25/01/2017	1901657211	1680.00	Revenue	Stroud Care Services Ltd				Z003	Commercial (Organisations)
204298	Priv contract payments	57040	25/01/2017	1901657212	809.12	Revenue	Norfolk County Council				Z012	Other Local Authorities
200612	Priv contract payments	57040	25/01/2017	1901657213	2111.64	Revenue	Keychange Charity			Sole Trader (1 emp)	Z003	Commercial (Organisations)
202142	Priv contract payments	57040	25/01/2017	1901657214	1584.00	Revenue	St Roses School				Z008	Schools within GCC
204296	Priv contract payments	57040	25/01/2017	1901657215	360.00	Revenue	P.A.C.E			SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Priv contract payments	57040	25/01/2017	1901657215	271.60	Revenue	P.A.C.E			SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Priv contract payments	57040	25/01/2017	1901657215	360.00	Revenue	P.A.C.E			SME (2-249 emps)	Z003	Commercial (Organisations)
204298	Priv contract payments	57040	25/01/2017	1901657215	54.32	Revenue	P.A.C.E			SME (2-249 emps)	Z003	Commercial (Organisations)
204298	Priv contract payments	57040	25/01/2017	1901657215	210.00	Revenue	P.A.C.E			SME (2-249 emps)	Z003	Commercial (Organisations)
204298	Priv contract payments	57040	25/01/2017	1901657215	300.00	Revenue	P.A.C.E			SME (2-249 emps)	Z003	Commercial (Organisations)
204298	Priv contract payments	57040	25/01/2017	1901657215	150.00	Revenue	P.A.C.E			SME (2-249 emps)	Z003	Commercial (Organisations)
204298	Priv contract payments	57040	25/01/2017	1901657215	300.00	Revenue	P.A.C.E			SME (2-249 emps)	Z003	Commercial (Organisations)
204298	Priv contract payments	57040	25/01/2017	1901657215	150.00	Revenue	P.A.C.E			SME (2-249 emps)	Z003	Commercial (Organisations)
202138	Priv contract payments	57040	25/01/2017	1901657216	2250.68	Revenue	The Grange Care Centre			SME (2-249 emps)	Z003	Commercial (Organisations)
202138	Priv contract payments	57040	25/01/2017	1901657220	535.51	Revenue	Church Court Partnership				Z003	Commercial (Organisations)
202109	Priv contract payments	57040	25/01/2017	1901657221	2899.96	Revenue	Northleach Court				Z003	Commercial (Organisations)
203002	Priv contract payments	57040	25/01/2017	1901657222	160.00	Revenue	Corinium Care Ltd	3573047		SME (2-249 emps)	Z003	Commercial (Organisations)
203002	Priv contract payments	57040	25/01/2017	1901657222	1635.40	Revenue	Corinium Care Ltd	3573047		SME (2-249 emps)	Z003	Commercial (Organisations)
203002	Priv contract payments	57040	25/01/2017	1901657222	84.44	Revenue	Corinium Care Ltd	3573047		SME (2-249 emps)	Z003	Commercial (Organisations)
203018	Priv contract payments	57040	25/01/2017	1901657223	180.00	Revenue	Corinium Care Ltd	3573047		SME (2-249 emps)	Z003	Commercial (Organisations)
203018	Priv contract payments	57040	25/01/2017	1901657223	1635.40	Revenue	Corinium Care Ltd	3573047		SME (2-249 emps)	Z003	Commercial (Organisations)
203160	Priv contract payments	57040	25/01/2017	1901657226	15743.70	Revenue	Yercombe (Glos) Trust				Z003	Commercial (Organisations)
202142	Priv contract payments	57040	25/01/2017	1901657227	754.16	Revenue	Yercombe (Glos) Trust				Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657233	10844.96	Revenue	Aspects2 Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657233	454.40	Revenue	Aspects2 Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657233	454.40	Revenue	Aspects2 Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657233	1890.00	Revenue	Aspects2 Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657233	5880.00	Revenue	Aspects2 Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657233	1120.00	Revenue	Aspects2 Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657233	3472.00	Revenue	Aspects2 Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657233	170.40	Revenue	Aspects2 Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657233	4905.62	Revenue	Aspects2 Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657233	1120.00	Revenue	Aspects2 Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657233	784.00	Revenue	Aspects2 Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657233	7560.00	Revenue	Aspects2 Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657233	392.00	Revenue	Aspects2 Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657233	4757.00	Revenue	Aspects2 Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657233	1890.00	Revenue	Aspects2 Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657233	336.00	Revenue	Aspects2 Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657233	1176.00	Revenue	Aspects2 Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657233	1278.00	Revenue	Aspects2 Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657233	112.00	Revenue	Aspects2 Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657233	6426.00	Revenue	Aspects2 Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657233	3528.00	Revenue	Aspects2 Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657233	224.00	Revenue	Aspects2 Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657233	1890.00	Revenue	Aspects2 Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657233	3871.94	Revenue	Aspects2 Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657233	3528.00	Revenue	Aspects2 Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657233	6310.91	Revenue	Aspects2 Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657233	298.20	Revenue	Aspects2 Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657233	340.80	Revenue	Aspects2 Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657233	340.80	Revenue	Aspects2 Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657233	600.46	Revenue	Aspects2 Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657233	4427.50	Revenue	Aspects2 Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)

204295	Private Contract Payments-ECM	57041	24/01/2017	1901657233	783.77	Revenue	Aspects2 Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	24/01/2017	1901657233	112.00	Revenue	Aspects2 Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	24/01/2017	1901657233	1988.00	Revenue	Aspects2 Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	24/01/2017	1901657233	113.60	Revenue	Aspects2 Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	24/01/2017	1901657233	1120.00	Revenue	Aspects2 Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	24/01/2017	1901657233	113.60	Revenue	Aspects2 Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
201102	Private Contract Payments-ECM	57041	24/01/2017	1901657233	4312.00	Revenue	Aspects2 Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
201102	Private Contract Payments-ECM	57041	24/01/2017	1901657233	1120.00	Revenue	Aspects2 Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
201118	Private Contract Payments-ECM	57041	24/01/2017	1901657233	588.00	Revenue	Aspects2 Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
203009	Private Contract Payments-ECM	57041	24/01/2017	1901657233	1568.00	Revenue	Aspects2 Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657234	4681.80	Revenue	Orchard Leigh Camphill Community	8422536		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657234	1713.60	Revenue	Orchard Leigh Camphill Community	8422536		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657234	520.00	Revenue	Orchard Leigh Camphill Community	8422536		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657234	10281.60	Revenue	Orchard Leigh Camphill Community	8422536		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657234	4072.20	Revenue	Orchard Leigh Camphill Community	8422536		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657234	183.60	Revenue	Orchard Leigh Camphill Community	8422536		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657234	1120.00	Revenue	Orchard Leigh Camphill Community	8422536		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657234	214.20	Revenue	Orchard Leigh Camphill Community	8422536		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657234	440.90	Revenue	Orchard Leigh Camphill Community	8422536		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657234	1120.00	Revenue	Orchard Leigh Camphill Community	8422536		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	24/01/2017	1901657234	1499.40	Revenue	Orchard Leigh Camphill Community	8422536		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	24/01/2017	1901657234	620.62	Revenue	Orchard Leigh Camphill Community	8422536		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	24/01/2017	1901657234	1071.00	Revenue	Orchard Leigh Camphill Community	8422536		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657235	1120.00	Revenue	Caretech Community Services				Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657235	4264.00	Revenue	Caretech Community Services				Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657235	1260.00	Revenue	Caretech Community Services				Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657235	1560.00	Revenue	Caretech Community Services				Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657235	7540.00	Revenue	Caretech Community Services				Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657235	1400.00	Revenue	Caretech Community Services				Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657235	5460.00	Revenue	Caretech Community Services				Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657235	1560.00	Revenue	Caretech Community Services				Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657235	3900.00	Revenue	Caretech Community Services				Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657235	676.00	Revenue	Caretech Community Services				Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657235	1196.00	Revenue	Caretech Community Services				Z003	Commercial (Organisations)
205202	Private Contract Payments-ECM	57041	24/01/2017	1901657236	838.75	Revenue	Carmel Domiciliary Care Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
205203	Private Contract Payments-ECM	57041	24/01/2017	1901657236	679.00	Revenue	Carmel Domiciliary Care Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
205203	Private Contract Payments-ECM	57041	24/01/2017	1901657236	69.00	Revenue	Carmel Domiciliary Care Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
205203	Private Contract Payments-ECM	57041	24/01/2017	1901657236	404.00	Revenue	Carmel Domiciliary Care Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
205203	Private Contract Payments-ECM	57041	24/01/2017	1901657236	1560.00	Revenue	Carmel Domiciliary Care Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
205203	Private Contract Payments-ECM	57041	24/01/2017	1901657236	112.75	Revenue	Carmel Domiciliary Care Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
205203	Private Contract Payments-ECM	57041	24/01/2017	1901657236	6043.25	Revenue	Carmel Domiciliary Care Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
205203	Private Contract Payments-ECM	57041	24/01/2017	1901657236	6053.50	Revenue	Carmel Domiciliary Care Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
205203	Private Contract Payments-ECM	57041	24/01/2017	1901657236	1535.25	Revenue	Carmel Domiciliary Care Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
205203	Private Contract Payments-ECM	57041	24/01/2017	1901657236	1615.50	Revenue	Carmel Domiciliary Care Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
205203	Private Contract Payments-ECM	57041	24/01/2017	1901657236	90.25	Revenue	Carmel Domiciliary Care Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
205203	Private Contract Payments-ECM	57041	24/01/2017	1901657236	2080.00	Revenue	Carmel Domiciliary Care Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
205203	Private Contract Payments-ECM	57041	24/01/2017	1901657236	500.00	Revenue	Carmel Domiciliary Care Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657237	2591.97	Revenue	Dimensions UK Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657237	1092.00	Revenue	Dimensions UK Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657237	5083.20	Revenue	Dimensions UK Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657237	840.00	Revenue	Dimensions UK Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
205211	Private Contract Payments-ECM	57041	24/01/2017	1901657238	2351.16	Revenue	Naswell Care Ltd	7888829		SME (2-249 emps)	Z003	Commercial (Organisations)
205203	Private Contract Payments-ECM	57041	24/01/2017	1901657238	2339.96	Revenue	Naswell Care Ltd	7888829		SME (2-249 emps)	Z003	Commercial (Organisations)
205203	Private Contract Payments-ECM	57041	24/01/2017	1901657238	1680.00	Revenue	Naswell Care Ltd	7888829		SME (2-249 emps)	Z003	Commercial (Organisations)
205203	Private Contract Payments-ECM	57041	24/01/2017	1901657238	4704.00	Revenue	Naswell Care Ltd	7888829		SME (2-249 emps)	Z003	Commercial (Organisations)
205202	Private Contract Payments-ECM	57041	24/01/2017	1901657238	2738.90	Revenue	Naswell Care Ltd	7888829		SME (2-249 emps)	Z003	Commercial (Organisations)
205202	Private Contract Payments-ECM	57041	24/01/2017	1901657238	1511.81	Revenue	Naswell Care Ltd	7888829		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657238	6720.00	Revenue	Naswell Care Ltd	7888829		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657238	14943.32	Revenue	Naswell Care Ltd	7888829		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657238	4032.00	Revenue	Naswell Care Ltd	7888829		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657238	994.00	Revenue	Naswell Care Ltd	7888829		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657238	1620.00	Revenue	Naswell Care Ltd	7888829		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	24/01/2017	1901657238	989.09	Revenue	Naswell Care Ltd	7888829		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	24/01/2017	1901657238	1015.00	Revenue	Naswell Care Ltd	7888829		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	24/01/2017	1901657238	382.25	Revenue	Naswell Care Ltd	7888829		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	24/01/2017	1901657238	560.00	Revenue	Naswell Care Ltd	7888829		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	24/01/2017	1901657238	2543.37	Revenue	Naswell Care Ltd	7888829		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	24/01/2017	1901657238	741.12	Revenue	Naswell Care Ltd	7888829		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	24/01/2017	1901657238	252.00	Revenue	Naswell Care Ltd	7888829		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	24/01/2017	1901657238	203.00	Revenue	Naswell Care Ltd	7888829		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	24/01/2017	1901657238	399.92	Revenue	Naswell Care Ltd	7888829		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	24/01/2017	1901657238	1195.76	Revenue	Naswell Care Ltd	7888829		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	24/01/2017	1901657238	182.86	Revenue	Naswell Care Ltd	7888829		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	24/01/2017	1901657238	1399.99	Revenue	Naswell Care Ltd	7888829		SME (2-249 emps)	Z003	Commercial (Organisations)
201118	Private Contract Payments-ECM	57041	24/01/2017	1901657238	1400.00	Revenue	Naswell Care Ltd	7888829		SME (2-249 emps)	Z003	Commercial (Organisations)
203012	Private Contract Payments-ECM	57041	24/01/2017	1901657238	957.96	Revenue	Naswell Care Ltd	7888829		SME (2-249 emps)	Z003	Commercial (Organisations)
203012	Private Contract Payments-ECM	57041	24/01/2017	1901657238	2004.77	Revenue	Naswell Care Ltd	7888829		SME (2-249 emps)	Z003	Commercial (Organisations)
202142	Private Contract Payments-ECM	57041	24/01/2017	1901657238	2351.76	Revenue	Naswell Care Ltd	7888829		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657239	1163.92	Revenue	Reach (Supported Living) Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657239	1890.00	Revenue	Reach (Supported Living) Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657239	426.00	Revenue	Reach (Supported Living) Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657239	169.80	Revenue	Reach (Supported Living) Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657239	3627.00	Revenue	Reach (Supported Living) Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657239	1890.00	Revenue	Reach (Supported Living) Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657239	284.00	Revenue	Reach (Supported Living) Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657239	1221.20	Revenue	Reach (Supported Living) Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657239	113.60	Revenue	Reach (Supported Living) Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657239	1890.00	Revenue	Reach (Supported Living) Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657239	1164.40	Revenue	Reach (Supported Living) Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657239	980.00	Revenue	Reach (Supported Living) Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657239	169.80	Revenue	Reach (Supported Living) Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657239	972.72	Revenue	Reach (Supported Living) Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657239	4989.96	Revenue	Reach (Supported Living) Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657239	624.80	Revenue	Reach (Supported Living) Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657239	6703.20	Revenue	Reach (Supported Living) Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657239	7119.00	Revenue	Reach (Supported Living) Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657239	5339.20	Revenue	Reach (Supported Living) Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657239	681.60	Revenue	Reach (Supported Living) Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657239	1136.00	Revenue	Reach (Supported Living) Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657239	1890.00	Revenue	Reach (Supported Living) Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657239	169.80	Revenue	Reach (Supported Living) Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657239	6226.00	Revenue	Reach (Supported Living) Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657239	284.00	Revenue	Reach (Supported Living) Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657239	558.00	Revenue	Reach (Supported Living) Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657239	170.40	Revenue	Reach (Supported Living) Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657239	1004.40	Revenue	Reach (Supported Living) Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657239	5254.00	Revenue	Reach (Supported Living) Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657239	390.60	Revenue	Reach (Supported Living) Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657239	1890.00	Revenue	Reach (Supported Living) Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657239	454.40	Revenue	Reach (Supported Living) Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657239	169.80	Revenue	Reach (Supported Living) Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657239	11729.20	Revenue	Reach (Supported Living) Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	24/01/2017	1901657239	840.00	Revenue	Reach (Supported Living) Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	24/01/2017	1901657239	279.00	Revenue	Reach (Supported Living) Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	24/01/2017	1901657239	610.00	Revenue	Reach (Supported Living) Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	24/01/2017	1901657239	954.32	Revenue	Reach (Supported Living) Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	24/01/2017	1901657239	283.00	Revenue	Reach (Supported Living) Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	24/01/2017	1901657239	283.00	Revenue	Reach (Supported Living) Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	24/01/2017	1901657239	528.29	Revenue	Reach (Supported Living) Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	24/01/2017	1901657239	244.25	Revenue	Reach (Supported Living) Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	24/01/2017	1901657239	305.00	Revenue	Reach (Supported Living) Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	24/01/2017	1901657239	340.80	Revenue	Reach (Supported Living) Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
200802	Direct Support Payments to Individuals	60120	24/01/2017	1901657244	1141.04	Revenue	Redacted Personal Information				Z006	Redacted
200803	Direct Support Payments to Individuals	60120	24/01/2017	1901657245	1978.48	Revenue	Redacted Personal Information				Z006	Redacted
103307	Grants to VPI Sector	46010	24/01/2017	1901657487	883.80	Revenue	Redacted Personal Information			Sole Trader (1 emp)	Z006	Redacted
103320	Grants to VPI Sector	46010	24/01/2017	1901657488	3378.03	Revenue	1st Dibbs Ltd				Z003	Commercial (Organisations)
103307	Grants to VPI Sector	46010	24/01/2017	1901657489	1388.84	Revenue	Abbeydale Playgroup	1107345			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657489	17636.46	Revenue	Abbeydale Playgroup	1107345			Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657490	2651.40	Revenue	Abbeymead Under Fives Playgroup				Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657490	24068.82	Revenue	Abbeymead Under Fives Playgroup				Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657491	3211.14	Revenue	Abbotts Day Nursery				Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657491	12931.58	Revenue	Abbotts Day Nursery				Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657492	630.00	Revenue	Abbey's Babbi's				Z010	Redacted
103307	Grants to VPI Sector	46010	24/01/2017	1901657493	707.04	Revenue	Acorn Centre Playgroup	1037574		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657493	26149.08	Revenue	Acorn Centre Playgroup	1037574		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657494	895.58	Revenue	Acorns Nursery				Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657494	3790.26	Revenue	Acorns Nursery				Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657495	2946.00	Revenue	Acorns Nursery School				Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657495	25011.48	Revenue	Acorns Nursery School				Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657496	1890.00	Revenue	Redacted Personal Information				Z006	Redacted
103320	Grants to VPI Sector	46010	24/01/2017	1901657497	10113.25	Revenue	Airthrie School				Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657498	5302.80	Revenue	Al Ashraf Nursery				Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657498	42370.20	Revenue	Al Ashraf Nursery				Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657499	504.00	Revenue	Tiny Tikes Childminding				Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657500	2079.00	Revenue	Redacted Personal Information				Z006	Redacted
103320	Grants to VPI Sector	46010	24/01/2017	1901657501	651.00	Revenue	Redacted Personal Information				Z006	Redacted
103307	Grants to VPI Sector	46010	24/01/2017	1901657501	765.96	Revenue	Redacted Personal Information				Z006	Redacted
103307	Grants to VPI Sector	46010	24/01/2017	1901657502	2651.40	Revenue	All My Friends Childcare Ltd	5725120			Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657502	19491.60	Revenue	All My Friends Childcare Ltd	5725120			Z003	Commercial (Organisations)
103307	Grants to VPI Sector	46010	24/01/2017	1901657503	3535.20	Revenue	All Nations Nursery	8263608		SME (2-249 emps)	Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657503	4960.05	Revenue	All Nations Nursery	8263608		SME (2-249 emps)	Z003	Commercial (Organisations)
103307	Grants to VPI Sector	46010	24/01/2017	1901657504	1767.60	Revenue	All Saints Playgroup				Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657504	11156.46	Revenue	All Saints Playgroup				Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657505	630.00	Revenue	Redacted Personal Information				Z006	Redacted
103320	Grants to VPI Sector	46010	24/01/2017	1901657508	525.00	Revenue	Redacted Personal Information				Z006	Redacted
103307	Grants to VPI Sector	46010	24/01/2017	1901657509	574.47	Revenue	Amberley Playgroup	1064173			Z009	Voluntary Sector (Organistion

103320	Grants to VPI Sector	46010	24/01/2017	1901657509	8179.50	Revenue	Amberley Playgroup	1064173		Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657510	966.00	Revenue	Redacted Personal Information			Z006	Redacted
103320	Grants to VPI Sector	46010	24/01/2017	1901657512	2268.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
103307	Grants to VPI Sector	46010	24/01/2017	1901657513	3093.30	Revenue	Arthur Dye Little Learners	1053367		Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657513	16245.90	Revenue	Arthur Dye Little Learners	1053367		Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657514	11687.40	Revenue	Ashchurch Village Playgroup			Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657515	1767.60	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
103320	Grants to VPI Sector	46010	24/01/2017	1901657515	3457.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
103307	Grants to VPI Sector	46010	24/01/2017	1901657516	1473.00	Revenue	Avening Playgroup	900618		Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657516	6888.37	Revenue	Avening Playgroup	900618		Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657517	883.80	Revenue	Bambi's Childcare	8955902	SME (2-249 emps)	Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657517	10994.40	Revenue	Bambi's Childcare	8955902	SME (2-249 emps)	Z003	Commercial (Organisations)
103307	Grants to VPI Sector	46010	24/01/2017	1901657518	6127.68	Revenue	BarBar Nursery		SME (2-249 emps)	Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657518	11651.52	Revenue	BarBar Nursery		SME (2-249 emps)	Z003	Commercial (Organisations)
103307	Grants to VPI Sector	46010	24/01/2017	1901657519	6039.30	Revenue	BarBar Nursery - Kingsway			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657519	11437.68	Revenue	BarBar Nursery - Kingsway			Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657519	12314.28	Revenue	BarBar Nursery - Kingsway			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657519	29086.91	Revenue	BarBar Nursery - Kingsway			Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657520	8307.72	Revenue	Beech Green Nursery			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657520	40221.20	Revenue	Beech Green Nursery			Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657521	883.80	Revenue	Berkhampstead Day Nursery			Z016	Non Commercial Orgs
103320	Grants to VPI Sector	46010	24/01/2017	1901657521	21675.29	Revenue	Berkhampstead Day Nursery			Z016	Non Commercial Orgs
103320	Grants to VPI Sector	46010	24/01/2017	1901657522	32802.00	Revenue	Berkhampstead School			Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657523	3535.20	Revenue	Berry Hill Under Fives			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657523	8579.40	Revenue	Berry Hill Under Fives			Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657524	7158.78	Revenue	Best Friends Day Nursery			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657524	9495.54	Revenue	Best Friends Day Nursery			Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657525	8145.69	Revenue	Best Friends Too			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657525	14047.92	Revenue	Best Friends Too			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657526	630.00	Revenue	Redacted Personal Information			Z006	Redacted
103307	Grants to VPI Sector	46010	24/01/2017	1901657527	441.90	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
103320	Grants to VPI Sector	46010	24/01/2017	1901657527	1344.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
103320	Grants to VPI Sector	46010	24/01/2017	1901657528	3706.50	Revenue	Bicknor Bears Day Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657529	5890.50	Revenue	Bingham Kindergarten			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657530	630.00	Revenue	Bisley Playgroup	1058597	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657530	883.80	Revenue	Bisley Playgroup	1058597	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657531	4242.24	Revenue	Blakeney Under Fives	1060878		Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657531	4706.80	Revenue	Blakeney Under Fives	1060878		Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657532	7942.48	Revenue	Blockley Nursery School Ltd	5091473		Z003	Commercial (Organisations)
103307	Grants to VPI Sector	46010	24/01/2017	1901657533	2297.88	Revenue	Blue Coat Pre-School & Busy Bees	1092513		Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657533	16633.80	Revenue	Blue Coat Pre-School & Busy Bees	1092513		Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657534	9981.64	Revenue	Bo-Peeps Day Nursery			Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657534	19071.39	Revenue	Bo-Peeps Day Nursery			Z003	Commercial (Organisations)
103307	Grants to VPI Sector	46010	24/01/2017	1901657535	2651.40	Revenue	Bourton Out of School Club			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657535	18052.20	Revenue	Bourton Out of School Club			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657536	930.72	Revenue	Bourton on the Water Day Nursery			Z003	Commercial (Organisations)
103307	Grants to VPI Sector	46010	24/01/2017	1901657536	3101.56	Revenue	Bourton on the Water Day Nursery			Z003	Commercial (Organisations)
103307	Grants to VPI Sector	46010	24/01/2017	1901657537	4065.48	Revenue	Bream Early Learners	1062902	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657537	13274.70	Revenue	Bream Early Learners	1062902	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657538	4843.22	Revenue	Bright Eyes Day Nursery Cheltenham			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657538	8570.40	Revenue	Bright Eyes Day Nursery Cheltenham			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657539	5743.08	Revenue	Bright Horizons PG		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657540	3535.20	Revenue	Brightlands Day Nursery			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657540	15161.16	Revenue	Brightlands Day Nursery			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657541	723.66	Revenue	Brimpsfield & Birdlip		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657542	9720.06	Revenue	Broadlands Pre School Playgroup			Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657543	1590.84	Revenue	Brockworth Pre-School			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657543	8380.80	Revenue	Brockworth Pre-School			Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657544	3711.96	Revenue	Buds to Bloom Pre School			Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657544	14862.00	Revenue	Buds to Bloom Pre School			Z003	Commercial (Organisations)
103307	Grants to VPI Sector	46010	24/01/2017	1901657545	2197.13	Revenue	Bumble Bees Playgroup		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657545	7594.20	Revenue	Bumble Bees Playgroup		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657546	5639.67	Revenue	Bussage Nursery School			Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657547	1767.60	Revenue	Busybees @ Cheltenham		SME (2-249 emps)	Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657547	9226.68	Revenue	Busybees @ Cheltenham		SME (2-249 emps)	Z003	Commercial (Organisations)
103307	Grants to VPI Sector	46010	24/01/2017	1901657548	5008.20	Revenue	Busy Bee Day Nursery		SME (2-249 emps)	Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657548	24806.52	Revenue	Busy Bee Day Nursery		SME (2-249 emps)	Z003	Commercial (Organisations)
103307	Grants to VPI Sector	46010	24/01/2017	1901657549	1767.60	Revenue	Busy Bees Playgroup			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657549	10677.60	Revenue	Busy Bees Playgroup			Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657550	1767.60	Revenue	Buttons Kindergarten			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657550	10980.12	Revenue	Buttons Kindergarten			Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657551	883.80	Revenue	Callowell After School Club			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657551	15057.03	Revenue	Callowell After School Club			Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657552	883.80	Revenue	Calton Road Playgroup	1055666		Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657552	20720.61	Revenue	Calton Road Playgroup	1055666		Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657553	725.40	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
103320	Grants to VPI Sector	46010	24/01/2017	1901657554	630.00	Revenue	Redacted Personal Information			Z006	Redacted
103307	Grants to VPI Sector	46010	24/01/2017	1901657555	1767.60	Revenue	Cashes Green Pre School Playgroup			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657555	12772.50	Revenue	Cashes Green Pre School Playgroup			Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657556	1767.60	Revenue	Catherine Powles			Z003	Commercial (Organisations)
103307	Grants to VPI Sector	46010	24/01/2017	1901657557	471.36	Revenue	Redacted Personal Information			Z006	Redacted
103320	Grants to VPI Sector	46010	24/01/2017	1901657557	1932.00	Revenue	Redacted Personal Information			Z006	Redacted
103320	Grants to VPI Sector	46010	24/01/2017	1901657558	27533.52	Revenue	Charlton Kings Kindergarten Ltd			Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657559	883.80	Revenue	Charmain Wilkinson			Z010	Redacted
103320	Grants to VPI Sector	46010	24/01/2017	1901657559	1890.00	Revenue	Charmain Wilkinson			Z010	Redacted
103320	Grants to VPI Sector	46010	24/01/2017	1901657560	4935.00	Revenue	Chedworth Preschool	1015187		Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657561	630.00	Revenue	Chelsea Ridler			Z010	Redacted
103307	Grants to VPI Sector	46010	24/01/2017	1901657561	883.80	Revenue	Chelsea Ridler			Z010	Redacted
103320	Grants to VPI Sector	46010	24/01/2017	1901657562	15015.00	Revenue	Cheltenham College Junior School (K	311720		Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657563	3240.60	Revenue	Cheltenham Nursery Ltd	8740120		Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657563	8400.00	Revenue	Cheltenham Nursery Ltd	8740120		Z003	Commercial (Organisations)
103307	Grants to VPI Sector	46010	24/01/2017	1901657565	1767.60	Revenue	Chestnuts Day Nursery-Barnwood			Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657565	32471.46	Revenue	Chestnuts Day Nursery-Barnwood			Z003	Commercial (Organisations)
103307	Grants to VPI Sector	46010	24/01/2017	1901657566	1595.55	Revenue	Chestnuts Day Nursery		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657566	36759.78	Revenue	Chestnuts Day Nursery		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657567	4286.43	Revenue	Chipmunks Day Nursery			Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657567	37998.36	Revenue	Chipmunks Day Nursery			Z003	Commercial (Organisations)
103307	Grants to VPI Sector	46010	24/01/2017	1901657568	1237.32	Revenue	Chipping Campden Playgroup			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657568	8821.80	Revenue	Chipping Campden Playgroup			Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657569	883.80	Revenue	Christchurch Playgroup			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657569	13159.20	Revenue	Christchurch Playgroup			Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657570	5576.20	Revenue	Churchdown Day Nursery Ltd	7813559		Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657570	20994.12	Revenue	Churchdown Day Nursery Ltd	7813559		Z003	Commercial (Organisations)
103307	Grants to VPI Sector	46010	24/01/2017	1901657571	3985.36	Revenue	Circus Day Nursery		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657571	28558.46	Revenue	Circus Day Nursery		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657572	6687.42	Revenue	Cirencester Opportunity Group	268939	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657572	15817.08	Revenue	Cirencester Opportunity Group	268939	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657573	883.80	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
103320	Grants to VPI Sector	46010	24/01/2017	1901657573	1008.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
103307	Grants to VPI Sector	46010	24/01/2017	1901657574	883.80	Revenue	Cleeve Day Nursery			Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657574	2523.10	Revenue	Cleeve Day Nursery			Z003	Commercial (Organisations)
103307	Grants to VPI Sector	46010	24/01/2017	1901657575	1635.03	Revenue	Coaley Village Playgroup		Sole Trader (1 emp)	Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657575	7281.24	Revenue	Coaley Village Playgroup		Sole Trader (1 emp)	Z003	Commercial (Organisations)
103307	Grants to VPI Sector	46010	24/01/2017	1901657576	11489.40	Revenue	Coalway Early Years			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657576	31388.40	Revenue	Coalway Early Years			Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657577	3535.20	Revenue	The Coigne Playgroup			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657577	8854.62	Revenue	The Coigne Playgroup			Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657578	1237.32	Revenue	Coleford St John's Playgroup	295983		Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657578	9552.71	Revenue	Coleford St John's Playgroup	295983		Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657579	3150.00	Revenue	Cheeky Monkeys			Z003	Commercial (Organisations)
103307	Grants to VPI Sector	46010	24/01/2017	1901657580	8578.16	Revenue	Come and Play		SME (2-249 emps)	Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657580	9640.80	Revenue	Come and Play		SME (2-249 emps)	Z003	Commercial (Organisations)
103307	Grants to VPI Sector	46010	24/01/2017	1901657581	5302.80	Revenue	The Compass Childrens Centre			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657581	17487.00	Revenue	The Compass Childrens Centre			Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657582	883.80	Revenue	Condicote Playgroup			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657582	4256.45	Revenue	Condicote Playgroup			Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657583	2312.61	Revenue	Corse & Staunton Playgroup	1084232		Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657583	7660.92	Revenue	Corse & Staunton Playgroup	1084232		Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657584	630.00	Revenue	Cotswold Bunnies			Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657585	13282.92	Revenue	Cotswold Montessori School			Z003	Commercial (Organisations)
103307	Grants to VPI Sector	46010	24/01/2017	1901657586	1590.84	Revenue	Countryside Day Nursery		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657586	23037.00	Revenue	Countryside Day Nursery		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657587	883.80	Revenue	Curious Caterpillars Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657587	15718.50	Revenue	Curious Caterpillars Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657589	630.00	Revenue	Redacted Personal Information			Z006	Redacted
103320	Grants to VPI Sector	46010	24/01/2017	1901657590	33181.65	Revenue	Dean Close Pre Prep			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657591	630.00	Revenue	Little Owls Childminding		SME (2-249 emps)	Z003	Commercial (Organisations)
103307	Grants to VPI Sector	46010	24/01/2017	1901657591	883.80	Revenue	Little Owls Childminding		SME (2-249 emps)	Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657592	630.00	Revenue	Redacted Personal Information			Z006	Redacted
103320	Grants to VPI Sector	46010	24/01/2017	1901657593	1890.00	Revenue	Redacted Personal Information			Z006	Redacted
103307	Grants to VPI Sector	46010	24/01/2017	1901657594	1502.46	Revenue	Dormer House School	311724		Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657594	25272.18	Revenue	Dormer House School	311724		Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657595	1767.60	Revenue	Duke Of Gloucester Playgroup	1060538	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657595	17041.50	Revenue	Duke Of Gloucester Playgroup	1060538	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657596	10878.00	Revenue	Dumbleton Nursery School	8155788	SME (2-249 emps)	Z003	Commercial (Organisations)
103307	Grants to VPI Sector	46010	24/01/2017	1901657597	17676.00	Revenue	Dunalley Ducklings Nursery			Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657597	43267.20	Revenue	Dunalley Ducklings Nursery			Z003	Commercial (Organisations)
103307	Grants to VPI Sector	46010	24/01/2017	1901657598	707.04	Revenue	Eastington Playgroup	1084981		Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657598	12414.78	Revenue	Eastington Playgroup	1084981		Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657599	1512.00	Revenue	Butterflies Childminding Services		SME (2-249 emps)	Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657600	1050.00	Revenue	Redacted Personal Information			Z006	Redacted
103307	Grants to VPI Sector	46010	24/01/2017	1901657601	1767.60	Revenue	Elephant Moon Day Nurseries			Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657601	13125.00	Revenue	Elephant Moon Day Nurseries			Z003	Commercial (Organisations)
103307	Grants to VPI Sector	46010	24/01/2017	1901657602	2396.08	Revenue	Elfin Nursery Pre-School Group			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657602	9680.20	Revenue	Elfin Nursery Pre-School Group			Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657603	1148.94	Revenue	Redacted Personal Information			Z006	Redacted

103320	Grants to VPI Sector	46010	24/01/2017	1901657604	2363.40	Revenue	Redacted Personal Information			Z006	Redacted
103307	Grants to VPI Sector	46010	24/01/2017	1901657605	5715.24	Revenue	Ellwood Nursery			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657605	19857.83	Revenue	Ellwood Nursery			Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657606	3829.80	Revenue	Elmtree Community Playgroup			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657606	13043.76	Revenue	Elmtree Community Playgroup			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657608	966.00	Revenue	Emily Gordon			Z010	Redacted
103320	Grants to VPI Sector	46010	24/01/2017	1901657609	630.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
103307	Grants to VPI Sector	46010	24/01/2017	1901657610	3318.38	Revenue	Newmans Day Nurseries Ltd		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657610	15960.62	Revenue	Newmans Day Nurseries Ltd		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657611	22876.42	Revenue	Fairford Playgroup	268053		Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657612	2297.88	Revenue	The Family Tree - Branches - Newent			Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657612	8602.20	Revenue	The Family Tree - Branches - Newent			Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657613	1155.00	Revenue	Redacted Personal Information			Z006	Redacted
103307	Grants to VPI Sector	46010	24/01/2017	1901657614	6716.88	Revenue	Field Court Little Explorers		SME (2-249 emps)	Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657614	50460.60	Revenue	Field Court Little Explorers		SME (2-249 emps)	Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657615	9487.80	Revenue	Noahs Ark Children Centre			Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657615	9692.34	Revenue	Noahs Ark Children Centre			Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657617	10546.68	Revenue	Flutterbugs CIC		SME (2-249 emps)	Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657617	21064.98	Revenue	Flutterbugs CIC		SME (2-249 emps)	Z003	Commercial (Organisations)
103307	Grants to VPI Sector	46010	24/01/2017	1901657618	4232.82	Revenue	Flying Start Nursery			Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657618	14125.20	Revenue	Flying Start Nursery			Z003	Commercial (Organisations)
103307	Grants to VPI Sector	46010	24/01/2017	1901657619	2062.20	Revenue	Foxcubs Day Nursery			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657619	11589.90	Revenue	Foxcubs Day Nursery			Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657620	6363.36	Revenue	Funbusters at Everlands			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657620	11534.40	Revenue	Funbusters at Everlands			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657621	7571.40	Revenue	Garden House Nursery School			Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657622	18559.80	Revenue	Gardners Lane Childrens Centre		Sole Trader (1 emp)	Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657622	37569.60	Revenue	Gardners Lane Childrens Centre		Sole Trader (1 emp)	Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657623	13843.92	Revenue	Georges Playgroup			Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657624	11165.34	Revenue	Giggles Nursery/Desirable Childcare	5908139	SME (2-249 emps)	Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657624	23107.20	Revenue	Giggles Nursery/Desirable Childcare	5908139	SME (2-249 emps)	Z003	Commercial (Organisations)
103307	Grants to VPI Sector	46010	24/01/2017	1901657625	883.80	Revenue	Glenfall Pre-School			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657625	4730.49	Revenue	Glenfall Pre-School			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657626	840.00	Revenue	Redacted Personal Information			Z006	Redacted
103307	Grants to VPI Sector	46010	24/01/2017	1901657627	2651.40	Revenue	Greatfield Playgroup			Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657627	8203.20	Revenue	Greatfield Playgroup			Z003	Commercial (Organisations)
103307	Grants to VPI Sector	46010	24/01/2017	1901657628	883.80	Revenue	Greenwoods Nursery			Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657628	13180.20	Revenue	Greenwoods Nursery			Z003	Commercial (Organisations)
103307	Grants to VPI Sector	46010	24/01/2017	1901657629	2667.31	Revenue	Gretton Nursery Playgroup	1052187		Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657629	6584.40	Revenue	Gretton Nursery Playgroup	1052187		Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657630	883.80	Revenue	Guiting Power Pre-School Playgroup		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657630	5440.80	Revenue	Guiting Power Pre-School Playgroup		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657631	3874.50	Revenue	Redacted Personal Information			Z006	Redacted
103307	Grants to VPI Sector	46010	24/01/2017	1901657633	2533.56	Revenue	Happy Turtles Ltd	7990218		Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657633	11067.00	Revenue	Happy Turtles Ltd	7990218		Z003	Commercial (Organisations)
103307	Grants to VPI Sector	46010	24/01/2017	1901657634	707.04	Revenue	Hardwicke Playgroup			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657634	12590.09	Revenue	Hardwicke Playgroup			Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657635	4242.24	Revenue	Noahs Ark Children Centre			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657635	14901.84	Revenue	Noahs Ark Children Centre			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657636	26547.02	Revenue	Hatherop Castle Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657638	1050.00	Revenue	Redacted Personal Information			Z006	Redacted
103320	Grants to VPI Sector	46010	24/01/2017	1901657639	630.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
103320	Grants to VPI Sector	46010	24/01/2017	1901657640	725.40	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
103307	Grants to VPI Sector	46010	24/01/2017	1901657642	707.04	Revenue	Hempsted Playgroup & Toddlers			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657642	17299.08	Revenue	Hempsted Playgroup & Toddlers			Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657644	15171.90	Revenue	Hesters Way Childrens Centre		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657644	23481.00	Revenue	Hesters Way Childrens Centre		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657645	6494.75	Revenue	Hickory Dickorys Day Nursery			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657645	17576.28	Revenue	Hickory Dickorys Day Nursery			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657646	16076.10	Revenue	Highnam Day Nursery			Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657647	883.80	Revenue	Highnam Under Fives		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657647	13902.00	Revenue	Highnam Under Fives		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657648	9014.76	Revenue	Hilltop Childrens Centre			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657648	16183.67	Revenue	Hilltop Childrens Centre			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657649	14364.00	Revenue	Holy Apostles Playgroup			Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657650	883.80	Revenue	The Hopton School House			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657650	11426.34	Revenue	The Hopton School House			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657651	9828.00	Revenue	Horsley Playgroup	1103081		Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657652	14203.98	Revenue	Hucclecote Playgroup			Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657653	4271.70	Revenue	Hugo & Holly Day Nursery			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657653	11950.80	Revenue	Hugo & Holly Day Nursery			Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657654	7895.28	Revenue	Hugo & Holly Day Nursery (Heath)			Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657654	20374.38	Revenue	Hugo & Holly Day Nursery (Heath)			Z003	Commercial (Organisations)
103307	Grants to VPI Sector	46010	24/01/2017	1901657655	589.20	Revenue	Huntley Playgroup	1085998	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657655	7108.50	Revenue	Huntley Playgroup	1085998	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657656	6186.60	Revenue	Innsworth Pre-School		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657656	15501.60	Revenue	Innsworth Pre-School		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657657	5978.61	Revenue	Intoplay Barnwood Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657657	19045.32	Revenue	Intoplay Barnwood Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
103307	Grants to VPI Sector	46010	24/01/2017	1901657658	6976.71	Revenue	Intoplay@ The Quays		SME (2-249 emps)	Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657658	31466.56	Revenue	Intoplay@ The Quays		SME (2-249 emps)	Z003	Commercial (Organisations)
103307	Grants to VPI Sector	46010	24/01/2017	1901657659	7070.40	Revenue	Into-Play Day Nursery	6989850	SME (2-249 emps)	Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657659	27090.00	Revenue	Into-Play Day Nursery	6989850	SME (2-249 emps)	Z003	Commercial (Organisations)
103307	Grants to VPI Sector	46010	24/01/2017	1901657660	2651.40	Revenue	Jabberwocky Day Nursery Limited			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657660	21472.50	Revenue	Jabberwocky Day Nursery Limited			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657664	1260.00	Revenue	Redacted Personal Information			Z006	Redacted
103320	Grants to VPI Sector	46010	24/01/2017	1901657665	3150.00	Revenue	Oaks Park Montessori/Jenny Ostick	8758416	SME (2-249 emps)	Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657666	630.00	Revenue	Redacted Personal Information			Z006	Redacted
103320	Grants to VPI Sector	46010	24/01/2017	1901657669	2268.00	Revenue	Redacted Personal Information			Z006	Redacted
103320	Grants to VPI Sector	46010	24/01/2017	1901657670	2898.00	Revenue	Redacted Personal Information			Z006	Redacted
103320	Grants to VPI Sector	46010	24/01/2017	1901657672	1260.00	Revenue	Redacted Personal Information			Z006	Redacted
103320	Grants to VPI Sector	46010	24/01/2017	1901657674	2400.78	Revenue	Julie Webb - Sweetpeas Childcare		Sole Trader (1 emp)	Z010	Redacted
103320	Grants to VPI Sector	46010	24/01/2017	1901657675	630.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
103307	Grants to VPI Sector	46010	24/01/2017	1901657675	883.80	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
103307	Grants to VPI Sector	46010	24/01/2017	1901657676	4875.63	Revenue	Noahs Ark Children Centre			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657676	23016.40	Revenue	Noahs Ark Children Centre			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657677	756.00	Revenue	Redacted Personal Information			Z006	Redacted
103320	Grants to VPI Sector	46010	24/01/2017	1901657678	1260.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
103320	Grants to VPI Sector	46010	24/01/2017	1901657679	630.00	Revenue	Redacted Personal Information			Z006	Redacted
103320	Grants to VPI Sector	46010	24/01/2017	1901657680	609.00	Revenue	Barn Angels			Z010	Redacted
103307	Grants to VPI Sector	46010	24/01/2017	1901657680	1767.60	Revenue	Barn Angels			Z010	Redacted
103320	Grants to VPI Sector	46010	24/01/2017	1901657681	500.64	Revenue	Redacted Personal Information			Z006	Redacted
103307	Grants to VPI Sector	46010	24/01/2017	1901657681	707.04	Revenue	Redacted Personal Information			Z006	Redacted
103320	Grants to VPI Sector	46010	24/01/2017	1901657682	504.00	Revenue	Redacted Personal Information			Z006	Redacted
103320	Grants to VPI Sector	46010	24/01/2017	1901657684	630.00	Revenue	Redacted Personal Information			Z006	Redacted
103307	Grants to VPI Sector	46010	24/01/2017	1901657685	883.80	Revenue	Redacted Personal Information			Z006	Redacted
103320	Grants to VPI Sector	46010	24/01/2017	1901657686	1055.25	Revenue	Redacted Personal Information			Z006	Redacted
103320	Grants to VPI Sector	46010	24/01/2017	1901657687	1260.00	Revenue	Ickle Giggles		SME (2-249 emps)	Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657688	1617.00	Revenue	Redacted Personal Information			Z006	Redacted
103320	Grants to VPI Sector	46010	24/01/2017	1901657689	630.00	Revenue	Redacted Personal Information			Z006	Redacted
103320	Grants to VPI Sector	46010	24/01/2017	1901657690	7140.00	Revenue	Kemble & District Playgroup	1063778	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657691	12226.20	Revenue	Kempsford Pre School	1023770		Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657692	1767.60	Revenue	Kiddywinks Pre School			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657692	26555.40	Revenue	Kiddywinks Pre School			Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657693	412.44	Revenue	Redacted Personal Information			Z006	Redacted
103320	Grants to VPI Sector	46010	24/01/2017	1901657693	1724.52	Revenue	Redacted Personal Information			Z006	Redacted
103320	Grants to VPI Sector	46010	24/01/2017	1901657694	1457.82	Revenue	Redacted Personal Information			Z006	Redacted
103307	Grants to VPI Sector	46010	24/01/2017	1901657696	2577.75	Revenue	Kings Stanley Playgroup	1052016		Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657696	16402.80	Revenue	Kings Stanley Playgroup	1052016		Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657697	3535.20	Revenue	Kingswood Village Playgroup			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657697	5607.90	Revenue	Kingswood Village Playgroup			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657698	15173.40	Revenue	Lakefield C of E Primary School			Z008	Schools within GCC
103320	Grants to VPI Sector	46010	24/01/2017	1901657699	8994.60	Revenue	Langdons Day Nursery			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657701	1260.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
103307	Grants to VPI Sector	46010	24/01/2017	1901657702	1576.11	Revenue	Lechlade Little Learners	275208		Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657702	9492.00	Revenue	Lechlade Little Learners	275208		Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657703	504.00	Revenue	Redacted Personal Information			Z006	Redacted
103307	Grants to VPI Sector	46010	24/01/2017	1901657704	353.52	Revenue	Leonard Stanley Early Years			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657704	18702.00	Revenue	Leonard Stanley Early Years			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657705	630.00	Revenue	Redacted Personal Information			Z006	Redacted
103320	Grants to VPI Sector	46010	24/01/2017	1901657706	6890.28	Revenue	Little Acorns Nursery-Littledean Pr			Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657707	2651.40	Revenue	Little Angels Day Nursery			Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657707	27408.78	Revenue	Little Angels Day Nursery			Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657708	20015.94	Revenue	Little Apples Nursery			Z003	Commercial (Organisations)
103307	Grants to VPI Sector	46010	24/01/2017	1901657709	883.80	Revenue	Little Explorers @ Pavilion	1052304		Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657709	12622.80	Revenue	Little Explorers @ Pavilion	1052304		Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657710	7070.40	Revenue	Littlefootsteps Day Nursery		SME (2-249 emps)	Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657710	15093.00	Revenue	Littlefootsteps Day Nursery		SME (2-249 emps)	Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657711	15926.88	Revenue	Little Foxes Nursery		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657712	589.20	Revenue	Little Foxes Playgroup			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657712	16924.44	Revenue	Little Foxes Playgroup			Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657713	883.80	Revenue	Little Gems Under 5s			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657713	8487.60	Revenue	Little Gems Under 5s			Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657714	530.28	Revenue	Little Hares Playgroup			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657714	8951.04	Revenue	Little Hares Playgroup			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657715	30229.68	Revenue	Little Hoots Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657716	17956.80	Revenue	Cotswold Beacon Academy Trust			Z015	Academy Schools
103320	Grants to VPI Sector	46010	24/01/2017	1901657717	17389.30	Revenue	The Kings Junior School			Z008	Schools within GCC
103307	Grants to VPI Sector	46010	24/01/2017	1901657718	883.80	Revenue	Little Meadow Under 5s			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657718	20502.60	Revenue	Little Meadow Under 5s			Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657719	883.80	Revenue	Little Oaks Day Nursery			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657719	17619.00	Revenue	Little Oaks Day Nursery			Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657720	1767.60	Revenue	Little Oaks Nursery			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657720	14574.96	Revenue	Little Oaks Nursery			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657721	5544.00	Revenue	Little Oaks Nursery		SME (2-249 emps)	Z003	Commercial (Organisations)
103307	Grants to VPI Sector	46010	24/01/2017	1901657722	2651.40	Revenue	Little Pickles Playgroup	1062381		Z009	Voluntary Sector (Organistion

103320	Grants to VPI Sector	46010	24/01/2017	1901657722	11992.80	Revenue	Little Pickles Playgroup	1062381		Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657723	4419.00	Revenue	Young Explorers Day Nursery			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657723	20959.44	Revenue	Young Explorers Day Nursery			Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657724	2489.37	Revenue	Little Rainbows Playgroup			Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657724	7752.39	Revenue	Little Rainbows Playgroup			Z003	Commercial (Organisations)
103307	Grants to VPI Sector	46010	24/01/2017	1901657725	824.88	Revenue	Little Scamps Playgroup & Creche			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657725	11382.00	Revenue	Little Scamps Playgroup & Creche			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657726	5376.00	Revenue	Little Skylarks Randwick		SME (2-249 emps)	Z003	Commercial (Organisations)
103307	Grants to VPI Sector	46010	24/01/2017	1901657727	1178.40	Revenue	G&G Partners(Trading as Little Smar			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657727	21673.20	Revenue	G&G Partners(Trading as Little Smar			Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657728	4890.36	Revenue	Little Stars			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657728	15562.80	Revenue	Little Stars			Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657729	1767.60	Revenue	Little Sunshines Day Care			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657729	11911.18	Revenue	Little Sunshines Day Care			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657731	336.00	Revenue	Redacted Personal Information			Z006	Redacted
103307	Grants to VPI Sector	46010	24/01/2017	1901657731	883.80	Revenue	Redacted Personal Information			Z006	Redacted
103307	Grants to VPI Sector	46010	24/01/2017	1901657732	1767.60	Revenue	Redacted Personal Information			Z006	Redacted
103320	Grants to VPI Sector	46010	24/01/2017	1901657733	1242.45	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
103320	Grants to VPI Sector	46010	24/01/2017	1901657734	1008.00	Revenue	Redacted Personal Information			Z006	Redacted
103307	Grants to VPI Sector	46010	24/01/2017	1901657736	2651.40	Revenue	Lunaland			Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657736	12708.78	Revenue	Lunaland			Z003	Commercial (Organisations)
103307	Grants to VPI Sector	46010	24/01/2017	1901657737	5302.80	Revenue	Lydney Early Learners Ltd	1024854		Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657737	12072.60	Revenue	Lydney Early Learners Ltd	1024854		Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657738	630.00	Revenue	Redacted Personal Information			Z006	Redacted
103320	Grants to VPI Sector	46010	24/01/2017	1901657739	630.00	Revenue	Lynne Adamson / Look After Me		Sole Trader (1 emp)	Z010	Redacted
103320	Grants to VPI Sector	46010	24/01/2017	1901657740	1260.00	Revenue	Redacted Personal Information			Z006	Redacted
103307	Grants to VPI Sector	46010	24/01/2017	1901657740	1767.60	Revenue	Redacted Personal Information			Z006	Redacted
103307	Grants to VPI Sector	46010	24/01/2017	1901657741	1590.84	Revenue	Neverland Childcare			Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657741	2713.44	Revenue	Neverland Childcare			Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657742	1260.00	Revenue	Maja Birks Blue Owl Childminding			Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657743	1908.90	Revenue	Stepping Stones (Maggie Fox)			Z010	Redacted
103307	Grants to VPI Sector	46010	24/01/2017	1901657745	883.80	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
103320	Grants to VPI Sector	46010	24/01/2017	1901657745	935.40	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
103307	Grants to VPI Sector	46010	24/01/2017	1901657746	736.50	Revenue	Mary Godwin Under Fives	1052461		Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657746	7583.70	Revenue	Mary Godwin Under Fives	1052461		Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657747	4093.77	Revenue	Mary P's Ltd (Bishops Cleeve)			Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657747	10497.44	Revenue	Mary P's Ltd (Bishops Cleeve)			Z003	Commercial (Organisations)
103307	Grants to VPI Sector	46010	24/01/2017	1901657748	2434.58	Revenue	Mary P's Ltd (Tewkesbury)	7251258		Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657748	13420.52	Revenue	Mary P's Ltd (Tewkesbury)	7251258		Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657749	19498.50	Revenue	Meadows Day Nursery			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657750	945.00	Revenue	Redacted Personal Information			Z006	Redacted
103307	Grants to VPI Sector	46010	24/01/2017	1901657752	883.80	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
103320	Grants to VPI Sector	46010	24/01/2017	1901657752	2982.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
103307	Grants to VPI Sector	46010	24/01/2017	1901657754	883.80	Revenue	Redacted Personal Information			Z006	Redacted
103320	Grants to VPI Sector	46010	24/01/2017	1901657754	6020.46	Revenue	Redacted Personal Information			Z006	Redacted
103320	Grants to VPI Sector	46010	24/01/2017	1901657755	1355.40	Revenue	Redacted Personal Information			Z006	Redacted
103320	Grants to VPI Sector	46010	24/01/2017	1901657757	13471.98	Revenue	Minchinhampton Primary Academy		SME (2-249 emps)	Z008	Schools within GCC
103307	Grants to VPI Sector	46010	24/01/2017	1901657758	883.80	Revenue	Redacted Personal Information			Z006	Redacted
103320	Grants to VPI Sector	46010	24/01/2017	1901657758	7178.50	Revenue	Redacted Personal Information			Z006	Redacted
103307	Grants to VPI Sector	46010	24/01/2017	1901657759	3004.92	Revenue	Mitcheldean Early Learners	1064043		Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657759	10049.10	Revenue	Mitcheldean Early Learners	1064043		Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657760	28944.84	Revenue	Mitton Manor Playgroup			Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657761	2651.40	Revenue	Moreton-In-Marsh Playgroup			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657761	12034.80	Revenue	Moreton-In-Marsh Playgroup			Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657762	11489.40	Revenue	Mount Lands Day Nursery		Sole Trader (1 emp)	Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657762	17549.10	Revenue	Mount Lands Day Nursery		Sole Trader (1 emp)	Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657763	12600.00	Revenue	Mrs Berrys Montessori Nursery			Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657765	883.80	Revenue	Redacted Personal Information			Z006	Redacted
103320	Grants to VPI Sector	46010	24/01/2017	1901657766	630.00	Revenue	Twinkle's Childcare			Z010	Redacted
103307	Grants to VPI Sector	46010	24/01/2017	1901657767	441.90	Revenue	Naunton Park Pre-School Playgroup	1054209		Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657767	16370.34	Revenue	Naunton Park Pre-School Playgroup	1054209		Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657768	883.80	Revenue	Newnham Early Birds Pre-School	1004539		Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657768	6469.01	Revenue	Newnham Early Birds Pre-School	1004539		Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657769	16385.16	Revenue	Nibley House Nursery Ltd		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657770	4809.00	Revenue	Redacted Personal Information			Z006	Redacted
103307	Grants to VPI Sector	46010	24/01/2017	1901657771	2651.40	Revenue	Noahs Ark Children Centre			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657771	13546.44	Revenue	Noahs Ark Children Centre			Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657772	883.80	Revenue	Noahs Ark Day Nurseries Ltd	5341786		Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657772	11828.64	Revenue	Noahs Ark Day Nurseries Ltd	5341786		Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657772	9174.75	Revenue	Noahs Ark Day Nurseries Ltd	5341786		Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657773	3077.40	Revenue	Noah's Childrens Nursery Ltd	8770638	SME (2-249 emps)	Z003	Commercial (Organisations)
103307	Grants to VPI Sector	46010	24/01/2017	1901657773	3240.60	Revenue	Noah's Childrens Nursery Ltd	8770638	SME (2-249 emps)	Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657774	9114.00	Revenue	North Nibley Playgroup	1054254		Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657775	11038.20	Revenue	Northleach Playgroup	1015852		Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657776	6805.26	Revenue	Northway Pre School PG			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657776	28131.84	Revenue	Northway Pre School PG			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657777	19587.24	Revenue	Nursery Rhymes			Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657778	3299.52	Revenue	Nutkin Nursery			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657778	14538.78	Revenue	Nutkin Nursery			Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657779	20327.40	Revenue	Oakwood Childrens Centre		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657779	26527.74	Revenue	Oakwood Childrens Centre		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657780	17982.78	Revenue	Painswick Playgroup	900465	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657781	883.80	Revenue	Parkend Nursery			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657781	14763.90	Revenue	Parkend Nursery			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657782	3000.96	Revenue	Parliament Childrens Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
103307	Grants to VPI Sector	46010	24/01/2017	1901657782	4519.75	Revenue	Parliament Childrens Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
103307	Grants to VPI Sector	46010	24/01/2017	1901657783	2121.12	Revenue	PATA (UK)	6541176		Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657783	14103.36	Revenue	PATA (UK)	6541176		Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657784	883.80	Revenue	PATA @ Penguins			Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657784	22477.20	Revenue	PATA @ Penguins			Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657785	21311.34	Revenue	PATA @ Tiny Tots			Z016	Non Commercial Orgs
103320	Grants to VPI Sector	46010	24/01/2017	1901657786	1806.00	Revenue	Redacted Personal Information			Z006	Redacted
103307	Grants to VPI Sector	46010	24/01/2017	1901657787	11842.92	Revenue	The Lighthouse Childrens Centre			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657787	24638.70	Revenue	The Lighthouse Childrens Centre			Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657788	353.52	Revenue	Redacted Personal Information			Z006	Redacted
103320	Grants to VPI Sector	46010	24/01/2017	1901657788	630.00	Revenue	Redacted Personal Information			Z006	Redacted
103307	Grants to VPI Sector	46010	24/01/2017	1901657789	2975.46	Revenue	Phoenix Playmates	1062285		Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657789	22452.87	Revenue	Phoenix Playmates	1062285		Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657790	2457.00	Revenue	Pillowell Early Years Group			Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657791	3353.53	Revenue	Pip and Jims PS			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657791	10794.00	Revenue	Pip and Jims PS			Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657792	2091.66	Revenue	Playdays Playgroup			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657792	23587.32	Revenue	Playdays Playgroup			Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657793	3535.20	Revenue	Playhouse Day Nursery			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657793	14073.60	Revenue	Playhouse Day Nursery			Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657794	5551.45	Revenue	Pollys Day Nursery (Brownshill)			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657794	25290.72	Revenue	Pollys Day Nursery (Brownshill)			Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657795	3122.76	Revenue	Pollys Day Nursery (Inchbrook)			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657795	19592.16	Revenue	Pollys Day Nursery (Inchbrook)			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657796	9996.00	Revenue	Prestbury Playmates			Z003	Commercial (Organisations)
103307	Grants to VPI Sector	46010	24/01/2017	1901657797	9486.12	Revenue	Prickles Child Care			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657797	11947.85	Revenue	Prickles Child Care			Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657798	1767.60	Revenue	Primary Colours Day Nursery			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657798	8244.14	Revenue	Primary Colours Day Nursery			Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657799	5126.04	Revenue	Primrose Hill Under Fives			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657799	23283.12	Revenue	Primrose Hill Under Fives			Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657800	883.80	Revenue	Puddle Ducks Pre Sch Tetbury			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657800	5775.90	Revenue	Puddle Ducks Pre Sch Tetbury			Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657801	1767.60	Revenue	Puddleduck Hall Day Nursery			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657801	18606.00	Revenue	Puddleduck Hall Day Nursery			Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657802	3132.58	Revenue	Puddleducks Playgroup			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657802	17966.76	Revenue	Puddleducks Playgroup			Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657803	19443.60	Revenue	Puddles Nursery			Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657803	22030.20	Revenue	Puddles Nursery			Z003	Commercial (Organisations)
103307	Grants to VPI Sector	46010	24/01/2017	1901657804	530.28	Revenue	Redacted Personal Information			Z006	Redacted
103320	Grants to VPI Sector	46010	24/01/2017	1901657805	362.70	Revenue	Redacted Personal Information			Z006	Redacted
103307	Grants to VPI Sector	46010	24/01/2017	1901657805	883.80	Revenue	Redacted Personal Information			Z006	Redacted
103320	Grants to VPI Sector	46010	24/01/2017	1901657806	630.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
103307	Grants to VPI Sector	46010	24/01/2017	1901657806	883.80	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
103307	Grants to VPI Sector	46010	24/01/2017	1901657807	883.80	Revenue	Rainbow Corner Playgroup			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657807	11374.20	Revenue	Rainbow Corner Playgroup			Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657808	883.80	Revenue	Redacted Personal Information			Z006	Redacted
103320	Grants to VPI Sector	46010	24/01/2017	1901657808	1008.00	Revenue	Redacted Personal Information			Z006	Redacted
103307	Grants to VPI Sector	46010	24/01/2017	1901657809	883.80	Revenue	Redacted Personal Information			Z006	Redacted
103320	Grants to VPI Sector	46010	24/01/2017	1901657809	924.00	Revenue	Redacted Personal Information			Z006	Redacted
103320	Grants to VPI Sector	46010	24/01/2017	1901657810	11160.18	Revenue	Rendcomb College Junior School	1115884		Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657811	883.80	Revenue	Ridgemount Cottage Nursery School	8046154	SME (2-249 emps)	Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657811	21964.20	Revenue	Ridgemount Cottage Nursery School	8046154	SME (2-249 emps)	Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657812	4540.44	Revenue	Ridgeway Playgroup		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657813	5956.20	Revenue	River Children's Centre			Z003	Commercial (Organisations)
103307	Grants to VPI Sector	46010	24/01/2017	1901657813	12373.20	Revenue	River Children's Centre			Z003	Commercial (Organisations)
103307	Grants to VPI Sector	46010	24/01/2017	1901657814	1423.90	Revenue	Riverside Nursery			Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657814	19846.80	Revenue	Riverside Nursery			Z003	Commercial (Organisations)
103307	Grants to VPI Sector	46010	24/01/2017	1901657816	883.80	Revenue	Redacted Personal Information			Z006	Redacted
103320	Grants to VPI Sector	46010	24/01/2017	1901657817	13154.82	Revenue	Rodborough Playgroup		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657818	2394.00	Revenue	Bright Horizons Family Solutions Lt	2328679		Z003	Commercial (Organisations)
103307	Grants to VPI Sector	46010	24/01/2017	1901657819	11489.40	Revenue	Rowanfield Childrens Centre			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657819	26746.39	Revenue	Rowanfield Childrens Centre			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657820	4726.80	Revenue	Ruardean Acorns	1088559		Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657820	8838.00	Revenue	Ruardean Acorns	1088559		Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657821	630.00	Revenue	Redacted Personal Information			Z006	Redacted
103320	Grants to VPI Sector	46010	24/01/2017	1901657822	630.00	Revenue	Woody's Childminding		SME (2-249 emps)	Z003	Commercial (Organisations)
103307	Grants to VPI Sector	46010	24/01/2017	1901657822	883.80	Revenue	Woody's Childminding		SME (2-249 emps)	Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657823	1890.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
103320	Grants to VPI Sector	46010	24/01/2017	1901657825	840.00	Revenue	Redacted Personal Information			Z006	Redacted
103320	Grants to VPI Sector	46010	24/01/2017	1901657827	1050.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted

103320	Grants to VPI Sector	46010	24/01/2017	1901657829	1470.00	Revenue	Redacted Personal Information			Z006	Redacted
103320	Grants to VPI Sector	46010	24/01/2017	1901657831	420.00	Revenue	Redacted Personal Information			Z006	Redacted
103307	Grants to VPI Sector	46010	24/01/2017	1901657831	883.80	Revenue	Redacted Personal Information			Z006	Redacted
103320	Grants to VPI Sector	46010	24/01/2017	1901657832	2373.00	Revenue	Redacted Personal Information			Z006	Redacted
103320	Grants to VPI Sector	46010	24/01/2017	1901657833	4191.60	Revenue	Saul Under Fives Playgroup		Sole Trader (1 emp)	Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657834	2548.88	Revenue	BBN LTD T/A Seasons			Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657834	17379.57	Revenue	BBN LTD T/A Seasons			Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657835	16529.22	Revenue	Severnbanks Primary Academy		SME (2-249 emps)	Z015	Academy Schools
103320	Grants to VPI Sector	46010	24/01/2017	1901657836	672.00	Revenue	Redacted Personal Information			Z006	Redacted
103307	Grants to VPI Sector	46010	24/01/2017	1901657837	883.80	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
103320	Grants to VPI Sector	46010	24/01/2017	1901657839	630.00	Revenue	Redacted Personal Information			Z006	Redacted
103307	Grants to VPI Sector	46010	24/01/2017	1901657839	883.80	Revenue	Redacted Personal Information			Z006	Redacted
103320	Grants to VPI Sector	46010	24/01/2017	1901657840	366.28	Revenue	Sharon Polson			Z010	Redacted
103307	Grants to VPI Sector	46010	24/01/2017	1901657840	471.36	Revenue	Sharon Polson			Z010	Redacted
103320	Grants to VPI Sector	46010	24/01/2017	1901657841	8647.86	Revenue	Sharpness Playgroup	1003222		Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657842	3402.00	Revenue	Sherborne Playgroup	1059201		Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657843	883.80	Revenue	Shirley Newbury Tadpoles & Tiddlers			Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657843	1260.00	Revenue	Shirley Newbury Tadpoles & Tiddlers			Z003	Commercial (Organisations)
103307	Grants to VPI Sector	46010	24/01/2017	1901657844	6775.80	Revenue	Shooting Stars Nurseries		SME (2-249 emps)	Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657844	26631.60	Revenue	Shooting Stars Nurseries		SME (2-249 emps)	Z003	Commercial (Organisations)
103307	Grants to VPI Sector	46010	24/01/2017	1901657845	5833.08	Revenue	Shurdington Pre School	1053167		Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657845	15723.00	Revenue	Shurdington Pre School	1053167		Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657846	883.80	Revenue	Redacted Personal Information			Z006	Redacted
103320	Grants to VPI Sector	46010	24/01/2017	1901657846	966.00	Revenue	Redacted Personal Information			Z006	Redacted
103307	Grants to VPI Sector	46010	24/01/2017	1901657847	5879.04	Revenue	Skallywags (Tewkesbury) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657847	25160.22	Revenue	Skallywags (Tewkesbury) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
103307	Grants to VPI Sector	46010	24/01/2017	1901657848	1276.60	Revenue	South Cerney Pre School Playgroup	301614		Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657848	11790.30	Revenue	South Cerney Pre School Playgroup	301614		Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657849	4914.00	Revenue	St Anthony's School			Z015	Academy Schools
103307	Grants to VPI Sector	46010	24/01/2017	1901657850	6333.90	Revenue	St Augustines Playgroup	1055607		Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657850	17678.70	Revenue	St Augustines Playgroup	1055607		Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657851	2651.40	Revenue	St Barnabas Church Playgroup			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657851	11992.80	Revenue	St Barnabas Church Playgroup			Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657852	1590.84	Revenue	St Briavels Playgroup	1040155		Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657852	9807.00	Revenue	St Briavels Playgroup	1040155		Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657853	7484.80	Revenue	St Catharines Under Fives		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657854	707.04	Revenue	St Christophers Playgroup		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657854	11725.43	Revenue	St Christophers Playgroup		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657855	20212.50	Revenue	St Edward's Senior School			Z008	Schools within GCC
103307	Grants to VPI Sector	46010	24/01/2017	1901657856	7453.38	Revenue	St Gregorys Pre School Centre			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657856	32081.22	Revenue	St Gregorys Pre School Centre			Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657857	1237.32	Revenue	St Johns Playgroup			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657857	8590.77	Revenue	St Johns Playgroup			Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657858	883.80	Revenue	St Josephs Pre School	1089094		Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657858	9324.00	Revenue	St Josephs Pre School	1089094		Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657859	6186.60	Revenue	St Marks & Hesters Way Playgroup	1087933		Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657859	12203.88	Revenue	St Marks & Hesters Way Playgroup	1087933		Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657860	15665.28	Revenue	St Marys Playgroup			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657861	8586.20	Revenue	St Marys Playgroup			Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657862	294.60	Revenue	St Marys Playgroup			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657862	12860.94	Revenue	St Marys Playgroup			Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657863	2121.12	Revenue	St Matthews Playgroup	1054908		Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657863	11745.54	Revenue	St Matthews Playgroup	1054908		Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657864	3093.30	Revenue	St Pauls Playgroup			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657864	14236.80	Revenue	St Pauls Playgroup			Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657865	1973.82	Revenue	St Peters Under Fives Playgroup			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657865	24277.56	Revenue	St Peters Under Fives Playgroup			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657866	3045.00	Revenue	St Roses School			Z008	Schools within GCC
103307	Grants to VPI Sector	46010	24/01/2017	1901657866	4419.00	Revenue	St Roses School			Z008	Schools within GCC
103320	Grants to VPI Sector	46010	24/01/2017	1901657867	4620.00	Revenue	St Edward's Senior School			Z008	Schools within GCC
103320	Grants to VPI Sector	46010	24/01/2017	1901657868	630.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
103320	Grants to VPI Sector	46010	24/01/2017	1901657869	1155.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
103307	Grants to VPI Sector	46010	24/01/2017	1901657870	3299.52	Revenue	Stepping Stones Day Nursery (Bright			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657870	22248.41	Revenue	Stepping Stones Day Nursery (Bright			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657871	7350.00	Revenue	The Stepping Stones Day Nursery			Z003	Commercial (Organisations)
103307	Grants to VPI Sector	46010	24/01/2017	1901657872	4301.16	Revenue	Stepping Stones Playgroup			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657872	9675.00	Revenue	Stepping Stones Playgroup			Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657873	559.74	Revenue	Stone With Woodford Playgp&Toddlers			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657873	7004.40	Revenue	Stone With Woodford Playgp&Toddlers			Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657874	13433.76	Revenue	Hill Valley and Vale			Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657874	30949.56	Revenue	Hill Valley and Vale			Z003	Commercial (Organisations)
103307	Grants to VPI Sector	46010	24/01/2017	1901657875	353.52	Revenue	Stratton Playgroup	1005704	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657875	9345.00	Revenue	Stratton Playgroup	1005704	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657876	1767.60	Revenue	Sunbeams Day Nursery		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657876	10164.00	Revenue	Sunbeams Day Nursery		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657877	7976.55	Revenue	Sunlands Kindergarten		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657878	14045.60	Revenue	Sunshine Corner Under 5s		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657881	735.00	Revenue	Susan Lough-Scott Orchard End		Sole Trader (1 emp)	Z010	Redacted
103320	Grants to VPI Sector	46010	24/01/2017	1901657882	630.00	Revenue	Redacted Personal Information			Z006	Redacted
103320	Grants to VPI Sector	46010	24/01/2017	1901657883	1596.00	Revenue	Redacted Personal Information			Z006	Redacted
103307	Grants to VPI Sector	46010	24/01/2017	1901657884	1826.52	Revenue	Swindon Village Playgroup Early Yea			Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657884	24658.80	Revenue	Swindon Village Playgroup Early Yea			Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657885	882.00	Revenue	Firm Roots - Blossoming Future			Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657886	3494.22	Revenue	Imagination & Dreams		Sole Trader (1 emp)	Z003	Commercial (Organisations)
103307	Grants to VPI Sector	46010	24/01/2017	1901657887	4360.08	Revenue	Tetbury Nursery Playgroup	900246		Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657887	12241.39	Revenue	Tetbury Nursery Playgroup	900246		Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657888	883.80	Revenue	The ArkCheltenham Ltd			Z010	Redacted
103320	Grants to VPI Sector	46010	24/01/2017	1901657888	10366.28	Revenue	The ArkCheltenham Ltd			Z010	Redacted
103307	Grants to VPI Sector	46010	24/01/2017	1901657889	883.80	Revenue	The Children of One End Street		SME (2-249 emps)	Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657889	5934.72	Revenue	The Children of One End Street		SME (2-249 emps)	Z003	Commercial (Organisations)
103307	Grants to VPI Sector	46010	24/01/2017	1901657890	8670.28	Revenue	The Co-Operative Childcare			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657890	21737.78	Revenue	The Co-Operative Childcare			Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657891	8011.99	Revenue	The Family Haven	4247872		Z003	Commercial (Organisations)
103307	Grants to VPI Sector	46010	24/01/2017	1901657892	6998.52	Revenue	The Forest of Dean Childrens Opp Ce			Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657892	11276.90	Revenue	The Forest of Dean Childrens Opp Ce			Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657893	17700.96	Revenue	The Kindergarten	1060387		Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657894	6649.86	Revenue	The Lindens Kindergarten		SME (2-249 emps)	Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657895	3970.80	Revenue	The Link Childrens Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
103307	Grants to VPI Sector	46010	24/01/2017	1901657895	11489.40	Revenue	The Link Childrens Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657896	6000.12	Revenue	The Little Kingdom Nursery & Pre Sc			Z003	Commercial (Organisations)
103307	Grants to VPI Sector	46010	24/01/2017	1901657897	9413.16	Revenue	The Little People Day Nursery			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657897	32770.50	Revenue	The Little People Day Nursery			Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657898	1767.60	Revenue	Manor Farm Nursery			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657898	27090.00	Revenue	Manor Farm Nursery			Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657899	4271.70	Revenue	The Moat Pre School			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657899	10931.97	Revenue	The Moat Pre School			Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657900	883.80	Revenue	The Nursery School			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657900	11229.90	Revenue	The Nursery School			Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657901	6775.80	Revenue	The Old Station Nursery Innsworth	4430168		Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657901	29476.20	Revenue	The Old Station Nursery Innsworth	4430168		Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657902	15346.14	Revenue	The Reddings Playgroup			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657903	29539.95	Revenue	The Richard Pate School		SME (2-249 emps)	Z008	Schools within GCC
103307	Grants to VPI Sector	46010	24/01/2017	1901657904	5302.80	Revenue	Forest Friends Nursery			Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657904	13581.00	Revenue	Forest Friends Nursery			Z003	Commercial (Organisations)
103307	Grants to VPI Sector	46010	24/01/2017	1901657905	18559.80	Revenue	Redacted Personal Information			Z006	Redacted
103320	Grants to VPI Sector	46010	24/01/2017	1901657905	40301.64	Revenue	Redacted Personal Information			Z006	Redacted
103307	Grants to VPI Sector	46010	24/01/2017	1901657906	3358.44	Revenue	The Stable Nursery			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657906	9073.38	Revenue	The Stable Nursery			Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657907	810.15	Revenue	Woodfield Nest			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657907	21393.66	Revenue	Woodfield Nest			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657908	840.00	Revenue	Redacted Personal Information			Z006	Redacted
103320	Grants to VPI Sector	46010	24/01/2017	1901657909	11655.00	Revenue	The Thrupp School Nursery			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657910	10080.00	Revenue	Tibberton Early Years		SME (2-249 emps)	Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657911	29316.00	Revenue	Tiggers @ Cirencester		SME (2-249 emps)	Z003	Commercial (Organisations)
103307	Grants to VPI Sector	46010	24/01/2017	1901657912	2651.40	Revenue	Tiggers@Tetbury			Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657912	26440.80	Revenue	Tiggers@Tetbury			Z003	Commercial (Organisations)
103307	Grants to VPI Sector	46010	24/01/2017	1901657913	3842.76	Revenue	Tinies UK Ltd			Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657913	19899.90	Revenue	Tinies UK Ltd			Z003	Commercial (Organisations)
103307	Grants to VPI Sector	46010	24/01/2017	1901657914	8838.00	Revenue	Tinies UK Ltd			Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657914	11392.71	Revenue	Tinies UK Ltd			Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657915	5238.48	Revenue	Tippy Toes Pre-School			Z003	Commercial (Organisations)
103307	Grants to VPI Sector	46010	24/01/2017	1901657916	810.15	Revenue	Tithe Barn Preschool			Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657916	8991.50	Revenue	Tithe Barn Preschool			Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657917	924.00	Revenue	Redacted Personal Information			Z006	Redacted
103307	Grants to VPI Sector	46010	24/01/2017	1901657918	883.80	Revenue	Rising Stars Childcare			Z010	Redacted
103320	Grants to VPI Sector	46010	24/01/2017	1901657918	892.50	Revenue	Rising Stars Childcare			Z010	Redacted
103320	Grants to VPI Sector	46010	24/01/2017	1901657919	1239.00	Revenue	Redacted Personal Information			Z006	Redacted
103307	Grants to VPI Sector	46010	24/01/2017	1901657920	1237.32	Revenue	Redacted Personal Information			Z006	Redacted
103307	Grants to VPI Sector	46010	24/01/2017	1901657921	3731.60	Revenue	Tredington Teddies Playgroup			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657921	11553.60	Revenue	Tredington Teddies Playgroup			Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657922	6716.88	Revenue	Noahs Ark Children Centre			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657922	9475.99	Revenue	Noahs Ark Children Centre			Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657923	8484.48	Revenue	Tredworth Infant School Academy			Z015	Academy Schools
103320	Grants to VPI Sector	46010	24/01/2017	1901657923	17927.01	Revenue	Tredworth Infant School Academy			Z015	Academy Schools
103320	Grants to VPI Sector	46010	24/01/2017	1901657924	28602.00	Revenue	Tree Tops Day Nursery			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657925	18611.22	Revenue	Tree Tops Childrens Day Nursery			Z003	Commercial (Organisations)
103307	Grants to VPI Sector	46010	24/01/2017	1901657926	5833.08	Revenue	Treetops Childrens Centre			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657926	24383.64	Revenue	Treetops Childrens Centre			Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657927	5302.80	Revenue	Treetops Nurseries Ltd	2537480		Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657927	20231.48	Revenue	Treetops Nurseries Ltd	2537480		Z003	Commercial (Organisations)
103307	Grants to VPI Sector	46010	24/01/2017	1901657928	6186.60	Revenue	Treetops Prestbury Road			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657928	15096.03	Revenue	Treetops Prestbury Road			Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657929	2651.40	Revenue	Treetops			Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657929	27051.60	Revenue	Treetops			Z003	Commercial (Organisations)
103307	Grants to VPI Sector	46010	24/01/2017	1901657930	552.38	Revenue	Tuffley Community Playgroup			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657930	8094.45	Revenue	Tuffley Community Playgroup			Z009	Voluntary Sector (Organistion

103320	Grants to VPI Sector	46010	24/01/2017	1901657931	11768.46	Revenue	Tutshill Playgroup	1053927		Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657932	22522.50	Revenue	Dean Close Nurseries Ltd			Z003	Commercial (Organisations)
103307	Grants to VPI Sector	46010	24/01/2017	1901657933	15540.15	Revenue	Twin Gables Day Nursery			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657933	29941.80	Revenue	Twin Gables Day Nursery			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657934	4398.01	Revenue	Twyning Village Playgroup		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657935	439.45	Revenue	Uley Playgroup	1055461		Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657935	4613.64	Revenue	Uley Playgroup	1055461		Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657936	12496.68	Revenue	Uplands Community Playgroup			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657937	18393.38	Revenue	Upper Knapp Farm Day Nursery			Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657938	324.06	Revenue	Upton St Leonards Playgroup			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657938	18162.57	Revenue	Upton St Leonards Playgroup			Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657939	1237.32	Revenue	V Tocknell t/a Nessies Nippers			Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657939	1827.00	Revenue	V Tocknell t/a Nessies Nippers			Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657941	2210.04	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
103307	Grants to VPI Sector	46010	24/01/2017	1901657941	3535.20	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
103320	Grants to VPI Sector	46010	24/01/2017	1901657943	630.00	Revenue	Redacted Personal Information	EY422725		Z006	Redacted
103307	Grants to VPI Sector	46010	24/01/2017	1901657943	883.80	Revenue	Redacted Personal Information	EY422725		Z006	Redacted
103307	Grants to VPI Sector	46010	24/01/2017	1901657944	883.80	Revenue	Victoria Tandy Smiley Faces		Sole Trader (1 emp)	Z010	Redacted
103320	Grants to VPI Sector	46010	24/01/2017	1901657944	1355.40	Revenue	Victoria Tandy Smiley Faces		Sole Trader (1 emp)	Z010	Redacted
103320	Grants to VPI Sector	46010	24/01/2017	1901657945	630.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
103307	Grants to VPI Sector	46010	24/01/2017	1901657946	4419.00	Revenue	Walkers Day Nursery		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657946	15692.40	Revenue	Walkers Day Nursery		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657948	554.82	Revenue	Redacted Personal Information			Z006	Redacted
103307	Grants to VPI Sector	46010	24/01/2017	1901657948	883.80	Revenue	Redacted Personal Information			Z006	Redacted
103320	Grants to VPI Sector	46010	24/01/2017	1901657949	24832.50	Revenue	Westfields Day Nursery			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657950	16212.00	Revenue	Westonbirt Prep School		SME (2-249 emps)	Z008	Schools within GCC
103307	Grants to VPI Sector	46010	24/01/2017	1901657951	2542.99	Revenue	Whippersnappers Day Nursery Ltd			Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	24/01/2017	1901657951	9545.40	Revenue	Whippersnappers Day Nursery Ltd			Z003	Commercial (Organisations)
103307	Grants to VPI Sector	46010	24/01/2017	1901657952	883.80	Revenue	Whiteshill Pre-School Playgroup	900321		Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657952	8148.00	Revenue	Whiteshill Pre-School Playgroup	900321		Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657953	5311.02	Revenue	Whitminster Little Tigers Playgroup			Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657954	6481.20	Revenue	Noahs Ark Children Centre			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657954	20055.48	Revenue	Noahs Ark Children Centre			Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657955	2651.40	Revenue	Winchcombe Playgroup	1052087	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657955	28203.90	Revenue	Winchcombe Playgroup	1052087	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657956	14876.64	Revenue	Winton House Day Nursery	5514843		Z003	Commercial (Organisations)
103307	Grants to VPI Sector	46010	24/01/2017	1901657957	1237.32	Revenue	Woodchester Playgroup	292714		Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657957	16570.80	Revenue	Woodchester Playgroup	292714		Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657958	4148.95	Revenue	Woodmancote Preschool Group	1059409	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657958	7993.20	Revenue	Woodmancote Preschool Group	1059409	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
103307	Grants to VPI Sector	46010	24/01/2017	1901657959	883.80	Revenue	Woolaston Under Fives			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657959	11130.00	Revenue	Woolaston Under Fives			Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657960	25883.40	Revenue	Wycliffe Junior School		SME (2-249 emps)	Z008	Schools within GCC
103320	Grants to VPI Sector	46010	24/01/2017	1901657961	11665.56	Revenue	Wynstones School Kindergarten		SME (2-249 emps)	Z003	Commercial (Organisations)
103307	Grants to VPI Sector	46010	24/01/2017	1901657962	4949.28	Revenue	Yorkley Playgroup	1017810		Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	24/01/2017	1901657962	6419.26	Revenue	Yorkley Playgroup	1017810		Z009	Voluntary Sector (Organistion
302387	Public Transport - GCC	33000	24/01/2017	1901657964	1493.57	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
302387	Public Transport - GCC	33000	24/01/2017	1901657968	468.00	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
302387	Public Transport - GCC	33000	24/01/2017	1901657969	444.00	Revenue	GL Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Primary School Transport	30191	24/01/2017	1901657971	715.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Primary School Transport	30191	24/01/2017	1901657972	747.50	Revenue	GL1 Cars		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Secondary School Transport	30190	24/01/2017	1901657974	1438.32	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Secondary School Transport	30190	24/01/2017	1901657975	769.68	Revenue	Newent Association For The Disabled	1121008	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
103274	Primary School Transport	30191	24/01/2017	1901657976	469.44	Revenue	NAD Contracts Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Primary School Transport	30191	24/01/2017	1901657977	519.60	Revenue	NAD Contracts Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Primary School Transport	30191	24/01/2017	1901657978	693.60	Revenue	Third Sector Services Ltd	5880006		Z003	Commercial (Organisations)
103277	Secondary School Transport	30190	24/01/2017	1901657979	1071.48	Revenue	Third Sector Services Ltd	5880006		Z003	Commercial (Organisations)
103274	Secondary School Transport	30190	24/01/2017	1901657980	1065.24	Revenue	Third Sector Services Ltd	5880006		Z003	Commercial (Organisations)
103274	Primary School Transport	30191	24/01/2017	1901657981	1116.78	Revenue	Third Sector Services Ltd	5880006		Z003	Commercial (Organisations)
103274	Primary School Transport	30191	24/01/2017	1901657982	1203.36	Revenue	Third Sector Services Ltd	5880006		Z003	Commercial (Organisations)
103274	Primary School Transport	30191	24/01/2017	1901657983	1546.08	Revenue	Third Sector Services Ltd	5880006		Z003	Commercial (Organisations)
103277	Secondary School Transport	30190	24/01/2017	1901657984	4260.00	Revenue	George Youngs Coaches Ltd (FLLOYDS)	4768641	SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Secondary School Transport	30190	24/01/2017	1901657985	2820.00	Revenue	James Bevan (Lydney) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Secondary School Transport	30190	24/01/2017	1901657986	2280.00	Revenue	James Bevan (Lydney) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
103271	Secondary School Transport	30190	24/01/2017	1901657987	1298.40	Revenue	James Bevan (Lydney) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Primary School Transport	30191	24/01/2017	1901657989	576.00	Revenue	GL Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Secondary School Transport	30190	24/01/2017	1901657991	873.60	Revenue	J P H Cars Ltd			Z003	Commercial (Organisations)
103274	Primary School Transport	30191	24/01/2017	1901657992	638.64	Revenue	J P H Cars Ltd			Z003	Commercial (Organisations)
103277	Special School Transport	30192	24/01/2017	1901657994	1068.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	24/01/2017	1901657995	1516.20	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	24/01/2017	1901657996	786.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	24/01/2017	1901657997	492.36	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	24/01/2017	1901657998	833.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	24/01/2017	1901657999	648.60	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	24/01/2017	1901658000	696.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	24/01/2017	1901658001	816.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	24/01/2017	1901658002	1103.89	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	24/01/2017	1901658003	696.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	24/01/2017	1901658004	1980.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	24/01/2017	1901658006	640.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	24/01/2017	1901658007	679.41	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	24/01/2017	1901658008	680.00	Revenue	GL1 Cars		SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	24/01/2017	1901658009	808.50	Revenue	GL1 Cars		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	24/01/2017	1901658011	988.00	Revenue	GL1 Cars		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	24/01/2017	1901658013	816.00	Revenue	GL1 Cars		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	24/01/2017	1901658014	648.00	Revenue	GL1 Cars		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	24/01/2017	1901658016	1560.00	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	24/01/2017	1901658017	1798.68	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	24/01/2017	1901658018	560.00	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	24/01/2017	1901658019	1524.00	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	24/01/2017	1901658020	1330.44	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	24/01/2017	1901658021	1368.00	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	24/01/2017	1901658022	1174.68	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	24/01/2017	1901658023	840.00	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	24/01/2017	1901658024	723.24	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	24/01/2017	1901658025	1155.48	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	24/01/2017	1901658026	1318.68	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	24/01/2017	1901658027	1178.04	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	24/01/2017	1901658029	622.80	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	24/01/2017	1901658030	1113.48	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	24/01/2017	1901658031	980.87	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	24/01/2017	1901658032	1182.00	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	24/01/2017	1901658033	1438.68	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	24/01/2017	1901658034	1078.68	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	24/01/2017	1901658035	640.75	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	24/01/2017	1901658036	1021.56	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	24/01/2017	1901658037	1140.00	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	24/01/2017	1901658038	1258.68	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	24/01/2017	1901658039	1080.00	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	24/01/2017	1901658040	1233.36	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	24/01/2017	1901658041	1078.68	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	24/01/2017	1901658042	1174.68	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	24/01/2017	1901658043	703.40	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	24/01/2017	1901658044	1297.80	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	24/01/2017	1901658045	1335.96	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	24/01/2017	1901658046	1610.00	Revenue	DMH Cirencester Ltd	4134840	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Secondary School Transport	30190	24/01/2017	1901658047	1071.72	Revenue	NAD Contracts Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	24/01/2017	1901658048	642.00	Revenue	NAD Contracts Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	24/01/2017	1901658049	1617.12	Revenue	NAD Contracts Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	24/01/2017	1901658050	991.80	Revenue	Newent Association For The Disabled	1121008	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
103277	Special School Transport	30192	24/01/2017	1901658051	1050.72	Revenue	NAD Contracts Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	24/01/2017	1901658052	1248.00	Revenue	Third Sector Services Ltd	5880006		Z003	Commercial (Organisations)
103277	Special School Transport	30192	24/01/2017	1901658054	1386.60	Revenue	Third Sector Services Ltd	5880006		Z003	Commercial (Organisations)
103277	Special School Transport	30192	24/01/2017	1901658055	1518.72	Revenue	Third Sector Services Ltd	5880006		Z003	Commercial (Organisations)
103277	Special School Transport	30192	24/01/2017	1901658056	1223.64	Revenue	Third Sector Services Ltd	5880006		Z003	Commercial (Organisations)
103274	Special School Transport	30192	24/01/2017	1901658057	1805.04	Revenue	Third Sector Services Ltd	5880006		Z003	Commercial (Organisations)
103274	Special School Transport	30192	24/01/2017	1901658058	1560.00	Revenue	Third Sector Services Ltd	5880006		Z003	Commercial (Organisations)
103274	Special School Transport	30192	24/01/2017	1901658061	998.04	Revenue	321 Three 2 One Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	24/01/2017	1901658062	892.41	Revenue	321 Three 2 One Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	24/01/2017	1901658063	1386.00	Revenue	321 Three 2 One Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	24/01/2017	1901658064	1405.32	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Secondary School Transport	30190	24/01/2017	1901658065	1056.00	Revenue	GL Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	24/01/2017	1901658066	810.00	Revenue	GL Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	24/01/2017	1901658067	480.00	Revenue	GL Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	24/01/2017	1901658068	768.00	Revenue	GL Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Secondary School Transport	30190	24/01/2017	1901658069	614.00	Revenue	GL Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	24/01/2017	1901658070	731.50	Revenue	GL Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	24/01/2017	1901658071	592.00	Revenue	Johns Private Hire			Z003	Commercial (Organisations)
103274	Special School Transport	30192	24/01/2017	1901658073	1068.00	Revenue	321 Three 2 One Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	24/01/2017	1901658074	1219.60	Revenue	321 Three 2 One Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	24/01/2017	1901658075	722.16	Revenue	321 Three 2 One Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	24/01/2017	1901658076	1255.20	Revenue	321 Three 2 One Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	24/01/2017	1901658077	648.01	Revenue	321 Three 2 One Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	24/01/2017	1901658078	749.76	Revenue	J P H Cars Ltd			Z003	Commercial (Organisations)
205992	Voluntary & Independent Organisations	55010	24/01/2017	1901658079	3076.92	Revenue	Gloucester City Homes			Z016	Non Commercial Orgs
205992	Voluntary & Independent Organisations	55010	24/01/2017	1901658080	986.85	Revenue	Jephson Housing Association Group S	IP19412R		Z003	Commercial (Organisations)
200328	Voluntary & Independent Organisations	55010	24/01/2017	1901658082	2678.57	Revenue	Hazelhurst Nursing Home	2110787		Z003	Commercial (Organisations)
204756	Joint arrangements	58150	24/01/2017	1901658083	1604.80	Revenue	Camphill Village Trust			Z003	Commercial (Organisations)
204756	Joint arrangements	58150	24/01/2017	1901658083	2385.52	Revenue	Camphill Village Trust			Z003	Commercial (Organisations)
204756	Joint arrangements	58150	24/01/2017	1901658083	1110.88	Revenue	Camphill Village Trust			Z003	Commercial (Organisations)
204756	Joint arrangements	58150	24/01/2017	1901658083	2085.28	Revenue	Camphill Village Trust			Z003	Commercial (Organisations)
200610	Voluntary & Independent Organisations	55010	24/01/2017	1901658084	16221.86	Revenue	Arti Care Homes (Gloucester) Limite			Z003	Commercial (Organisations)
205992	Voluntary & Independent Organisations	55010	24/01/2017	1901658085	23520.00	Revenue	Rooftop Support & Care Ltd			Z003	Commercial (Organisations)
200613	Voluntary & Independent Organisations	55010	24/01/2017	1901658086	7408.80	Revenue	Caerphilly County Borough Council		SME (2-249 emps)	Z003	Commercial (Organisations)
204756	Joint arrangements	58150	24/01/2017	1901658087	3342.32	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	Z003	Commercial (Organisations)
200327	Voluntary & Independent Organisations	55010	24/01/2017	1901658088	5652.44	Revenue	Brockworth House Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)

204756	Joint arrangements	58150	24/01/2017	1901658089	1989.32	Revenue	Gannicox CIC	9010489	SME (2-249 emps)	Z003	Commercial (Organisations)
204756	Joint arrangements	58150	24/01/2017	1901658089	2027.60	Revenue	Gannicox CIC	9010489	SME (2-249 emps)	Z003	Commercial (Organisations)
204756	Joint arrangements	58150	24/01/2017	1901658089	1862.48	Revenue	Gannicox CIC	9010489	SME (2-249 emps)	Z003	Commercial (Organisations)
204756	Joint arrangements	58150	24/01/2017	1901658090	270.00	Revenue	Sanctuary Housing Association			Z003	Commercial (Organisations)
204756	Joint arrangements	58150	24/01/2017	1901658090	270.00	Revenue	Sanctuary Housing Association			Z003	Commercial (Organisations)
204756	Joint arrangements	58150	24/01/2017	1901658090	270.00	Revenue	Sanctuary Housing Association			Z003	Commercial (Organisations)
204756	Joint arrangements	58150	24/01/2017	1901658093	10434.28	Revenue	Camphill Village Trust - SP- The Gr			Z003	Commercial (Organisations)
205992	Voluntary & Independent Organisations	55010	24/01/2017	1901658095	4800.00	Revenue	Cheltenham Borough Council			Z012	Other Local Authorities
205992	Voluntary & Independent Organisations	55010	24/01/2017	1901658097	9615.38	Revenue	Cheltenham YMCA	3930834		Z003	Commercial (Organisations)
302359	Priv contract payments	57040	24/01/2017	1901658098	6773.06	Revenue	Swanbrook Transport Ltd	4443797		Z003	Commercial (Organisations)
205992	Voluntary & Independent Organisations	55010	24/01/2017	1901658099	1067.69	Revenue	Elim Housing Association			Z003	Commercial (Organisations)
205992	Voluntary & Independent Organisations	55010	24/01/2017	1901658099	12578.38	Revenue	Elim Housing Association			Z003	Commercial (Organisations)
205992	Voluntary & Independent Organisations	55010	24/01/2017	1901658100	1324.15	Revenue	English Churches Housing Group	IP10022R	SME (2-249 emps)	Z003	Commercial (Organisations)
205992	Voluntary & Independent Organisations	55010	24/01/2017	1901658100	31380.46	Revenue	English Churches Housing Group	IP10022R	SME (2-249 emps)	Z003	Commercial (Organisations)
205992	Voluntary & Independent Organisations	55010	24/01/2017	1901658101	59447.76	Revenue	2gether NHS Foundation Trust			Z013	NHS Bodies
205992	Voluntary & Independent Organisations	55010	24/01/2017	1901658101	26695.54	Revenue	2gether NHS Foundation Trust			Z013	NHS Bodies
204756	Joint arrangements	58150	24/01/2017	1901658103	373.12	Revenue	Assisted Living Solutions Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
204756	Joint arrangements	58150	24/01/2017	1901658103	215.24	Revenue	Assisted Living Solutions Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
204756	Joint arrangements	58150	24/01/2017	1901658103	315.72	Revenue	Assisted Living Solutions Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
205992	Voluntary & Independent Organisations	55010	24/01/2017	1901658104	9640.92	Revenue	Rethink (SP)	8684349		Z003	Commercial (Organisations)
205992	Voluntary & Independent Organisations	55010	24/01/2017	1901658105	7153.85	Revenue	Painswick Inn Project			Z003	Commercial (Organisations)
204756	Joint arrangements	58150	24/01/2017	1901658105	646.40	Revenue	Painswick Inn Project			Z003	Commercial (Organisations)
204756	Joint arrangements	58150	24/01/2017	1901658105	1163.52	Revenue	Painswick Inn Project			Z003	Commercial (Organisations)
205992	Voluntary & Independent Organisations	55010	24/01/2017	1901658107	26230.77	Revenue	Cheltenham Community Projects			Z003	Commercial (Organisations)
205992	Voluntary & Independent Organisations	55010	24/01/2017	1901658108	6820.29	Revenue	Langley House Trust			Z003	Commercial (Organisations)
205992	Voluntary & Independent Organisations	55010	24/01/2017	1901658109	1868.42	Revenue	The Gloucester Charities Trust			Z003	Commercial (Organisations)
205992	Voluntary & Independent Organisations	55010	24/01/2017	1901658110	19076.92	Revenue	Bromford Carinthia Housing Associat		SME (2-249 emps)	Z003	Commercial (Organisations)
205992	Voluntary & Independent Organisations	55010	24/01/2017	1901658111	2797.51	Revenue	Two Rivers Housing			Z003	Commercial (Organisations)
101159	Temporary and Interim Staff	10999	24/01/2017	1901658112	934.50	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101801	Temporary and Interim Staff	10999	24/01/2017	1901658112	15.00	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101801	Temporary and Interim Staff	10999	24/01/2017	1901658112	1500.00	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101223	Temporary and Interim Staff	10999	24/01/2017	1901658112	955.20	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101161	Temporary and Interim Staff	10999	24/01/2017	1901658112	766.40	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101416	Temporary and Interim Staff	10999	24/01/2017	1901658112	943.63	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101416	Temporary and Interim Staff	10999	24/01/2017	1901658112	1327.60	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101416	Temporary and Interim Staff	10999	24/01/2017	1901658112	1079.69	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101420	Temporary and Interim Staff	10999	24/01/2017	1901658112	736.95	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101420	Temporary and Interim Staff	10999	24/01/2017	1901658112	161.70	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101420	Temporary and Interim Staff	10999	24/01/2017	1901658112	1551.72	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101420	Temporary and Interim Staff	10999	24/01/2017	1901658112	1363.12	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101190	Temporary and Interim Staff	10999	24/01/2017	1901658112	1175.05	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101857	Temporary and Interim Staff	10999	24/01/2017	1901658112	1008.30	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101857	Temporary and Interim Staff	10999	24/01/2017	1901658112	955.65	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101857	Temporary and Interim Staff	10999	24/01/2017	1901658112	704.55	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101857	Temporary and Interim Staff	10999	24/01/2017	1901658112	1025.40	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101930	Temporary and Interim Staff	10999	24/01/2017	1901658112	1032.80	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101930	Temporary and Interim Staff	10999	24/01/2017	1901658112	1239.39	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101930	Temporary and Interim Staff	10999	24/01/2017	1901658112	1587.52	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101642	Temporary and Interim Staff	10999	24/01/2017	1901658112	1513.67	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101642	Temporary and Interim Staff	10999	24/01/2017	1901658112	1597.41	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101642	Temporary and Interim Staff	10999	24/01/2017	1901658112	1225.94	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101639	Temporary and Interim Staff	10999	24/01/2017	1901658112	996.81	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101639	Temporary and Interim Staff	10999	24/01/2017	1901658112	769.07	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101639	Temporary and Interim Staff	10999	24/01/2017	1901658112	1122.50	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101639	Temporary and Interim Staff	10999	24/01/2017	1901658112	1227.54	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101639	Temporary and Interim Staff	10999	24/01/2017	1901658112	743.38	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101639	Temporary and Interim Staff	10999	24/01/2017	1901658112	984.41	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101639	Temporary and Interim Staff	10999	24/01/2017	1901658112	822.66	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
102002	Temporary and Interim Staff	10999	24/01/2017	1901658112	1244.97	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
102002	Temporary and Interim Staff	10999	24/01/2017	1901658112	1588.41	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101183	Temporary and Interim Staff	10999	24/01/2017	1901658112	1390.94	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101183	Temporary and Interim Staff	10999	24/01/2017	1901658112	24.50	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101183	Temporary and Interim Staff	10999	24/01/2017	1901658112	1091.85	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101183	Temporary and Interim Staff	10999	24/01/2017	1901658112	1037.10	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101180	Temporary and Interim Staff	10999	24/01/2017	1901658112	716.40	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101308	Temporary and Interim Staff	10999	24/01/2017	1901658112	1007.73	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101291	Temporary and Interim Staff	10999	24/01/2017	1901658112	522.32	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101291	Temporary and Interim Staff	10999	24/01/2017	1901658112	937.71	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101291	Temporary and Interim Staff	10999	24/01/2017	1901658112	955.71	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101291	Temporary and Interim Staff	10999	24/01/2017	1901658112	955.35	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101291	Temporary and Interim Staff	10999	24/01/2017	1901658112	1085.18	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101291	Temporary and Interim Staff	10999	24/01/2017	1901658112	791.80	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101291	Temporary and Interim Staff	10999	24/01/2017	1901658112	348.21	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101291	Temporary and Interim Staff	10999	24/01/2017	1901658112	457.11	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101291	Temporary and Interim Staff	10999	24/01/2017	1901658112	840.49	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101291	Temporary and Interim Staff	10999	24/01/2017	1901658112	944.82	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101291	Temporary and Interim Staff	10999	24/01/2017	1901658112	1244.61	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101291	Temporary and Interim Staff	10999	24/01/2017	1901658112	1142.16	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101291	Temporary and Interim Staff	10999	24/01/2017	1901658112	830.21	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101291	Temporary and Interim Staff	10999	24/01/2017	1901658112	839.61	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101291	Temporary and Interim Staff	10999	24/01/2017	1901658112	-955.71	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101291	Temporary and Interim Staff	10999	24/01/2017	1901658112	-937.71	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101291	Temporary and Interim Staff	10999	24/01/2017	1901658112	-522.32	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101291	Temporary and Interim Staff	10999	24/01/2017	1901658112	-1085.18	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101291	Temporary and Interim Staff	10999	24/01/2017	1901658112	-839.61	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101291	Temporary and Interim Staff	10999	24/01/2017	1901658112	-830.21	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101291	Temporary and Interim Staff	10999	24/01/2017	1901658112	-1142.16	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101291	Temporary and Interim Staff	10999	24/01/2017	1901658112	-1244.61	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101291	Temporary and Interim Staff	10999	24/01/2017	1901658112	-944.82	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101291	Temporary and Interim Staff	10999	24/01/2017	1901658112	-840.49	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101291	Temporary and Interim Staff	10999	24/01/2017	1901658112	-457.11	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101291	Temporary and Interim Staff	10999	24/01/2017	1901658112	-348.21	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101290	Temporary and Interim Staff	10999	24/01/2017	1901658112	-955.35	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
206197	Temporary and Interim Staff	10999	24/01/2017	1901658112	15.00	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
206197	Temporary and Interim Staff	10999	24/01/2017	1901658112	1800.00	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
206200	Temporary and Interim Staff	10999	24/01/2017	1901658112	1912.32	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
206200	Temporary and Interim Staff	10999	24/01/2017	1901658112	1593.60	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
206200	Temporary and Interim Staff	10999	24/01/2017	1901658112	637.44	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
206200	Temporary and Interim Staff	10999	24/01/2017	1901658112	1274.88	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
206200	Temporary and Interim Staff	10999	24/01/2017	1901658112	1274.88	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
206200	Temporary and Interim Staff	10999	24/01/2017	1901658112	1274.88	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
206200	Temporary and Interim Staff	10999	24/01/2017	1901658112	1274.88	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
206200	Temporary and Interim Staff	10999	24/01/2017	1901658112	1274.88	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
206200	Temporary and Interim Staff	10999	24/01/2017	1901658112	1274.88	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
206200	Temporary and Interim Staff	10999	24/01/2017	1901658112	1274.88	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
206200	Temporary and Interim Staff	10999	24/01/2017	1901658112	1919.08	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
206200	Temporary and Interim Staff	10999	24/01/2017	1901658112	1919.08	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
206200	Temporary and Interim Staff	10999	24/01/2017	1901658112	-1562.91	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
206200	Temporary and Interim Staff	10999	24/01/2017	1901658112	-1302.43	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
206200	Temporary and Interim Staff	10999	24/01/2017	1901658112	-520.97	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
206200	Temporary and Interim Staff	10999	24/01/2017	1901658112	-1041.94	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
206200	Temporary and Interim Staff	10999	24/01/2017	1901658112	-1041.94	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
206200	Temporary and Interim Staff	10999	24/01/2017	1901658112	-1041.94	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
206200	Temporary and Interim Staff	10999	24/01/2017	1901658112	-1041.94	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
206200	Temporary and Interim Staff	10999	24/01/2017	1901658112	-1041.94	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
206200	Temporary and Interim Staff	10999	24/01/2017	1901658112	-1130.88	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
206200	Temporary and Interim Staff	10999	24/01/2017	1901658112	-1130.88	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	24/01/2017	1901658112	1115.07	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	24/01/2017	1901658112	1047.49	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	24/01/2017	1901658112	861.65	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	24/01/2017	1901658112	1097.93	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	24/01/2017	1901658112	1013.70	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208070	Temporary and Interim Staff	10999	24/01/2017	1901658112	1160.17	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208070	Temporary and Interim Staff	10999	24/01/2017	1901658112	1154.77	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208070	Temporary and Interim Staff	10999	24/01/2017	1901658112	1228.73	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208070	Temporary and Interim Staff	10999	24/01/2017	1901658112	1496.48	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208070	Temporary and Interim Staff	10999	24/01/2017	1901658112	1316.77	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208070	Temporary and Interim Staff	10999	24/01/2017	1901658112	1298.63	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208070	Temporary and Interim Staff	10999	24/01/2017	1901658112	1307.77	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208070	Temporary and Interim Staff	10999	24/01/2017	1901658112	1207.28	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208070	Temporary and Interim Staff	10999	24/01/2017	1901658112	1303.13	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208070	Temporary and Interim Staff	10999	24/01/2017	1901658112	1245.98	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208070	Temporary and Interim Staff	10999	24/01/2017	1901658112	1197.38	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208070	Temporary and Interim Staff	10999	24/01/2017	1901658112	1383.43	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208070	Temporary and Interim Staff	10999	24/01/2017	1901658112	1395.74	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208070	Temporary and Interim Staff	10999	24/01/2017	1901658112	1735.49	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208070	Temporary and Interim Staff	10999	24/01/2017	1901658112	957.60	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208070	Temporary and Interim Staff	10999	24/01/2017	1901658112	-1224.00	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208070	Temporary and Interim Staff	10999	24/01/2017	1901658112	-1766.73	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208070	Temporary and Interim Staff	10999	24/01/2017	1901658112	-1426.98	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208070	Temporary and Interim Staff	10999	24/01/2017	1901658112	-1413.96	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208070	Temporary and Interim Staff	10999	24/01/2017	1901658112	-1272.60	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208070	Temporary and Interim Staff	10999	24/01/2017	1901658112	-1329.75	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208070	Temporary and Interim Staff	10999	24/01/2017	1901658112	-1233.90	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208070	Temporary and Interim Staff	10999	24/01/2017	1901658112	-1334.04	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208070	Temporary and Interim Staff	10999	24/01/2017	1901658112	-1325.25	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208070	Temporary and Interim Staff	10999	24/01/2017	1901658112	-1343.04	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208070	Temporary and Interim Staff	10999	24/01/2017	1901658112	-1523.46	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208070	Temporary and Interim Staff	10999	24/01/2017	1901658112	-1255.71	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208070	Temporary and Interim Staff	10999	24/01/2017	1901658112	-1181.04	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208062	Temporary and Interim Staff	10999	24/01/2017	1901658112	966.60	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208062	Temporary and Interim Staff	10999	24/01/2017	1901658112	1098.18	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208063	Temporary and Interim Staff	10999	24/01/2017	1901658112	957.60	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208060	Temporary and Interim Staff	10999	24/01/2017	1901658112	1013.70	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)

208060	Temporary and Interim Staff	10999	24/01/2017	1901658112	1181.04	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208060	Temporary and Interim Staff	10999	24/01/2017	1901658112	1181.04	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208060	Temporary and Interim Staff	10999	24/01/2017	1901658112	1181.04	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208060	Temporary and Interim Staff	10999	24/01/2017	1901658112	760.28	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
200054	Temporary and Interim Staff	10999	24/01/2017	1901658112	985.50	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
200054	Temporary and Interim Staff	10999	24/01/2017	1901658112	985.50	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208065	Temporary and Interim Staff	10999	24/01/2017	1901658112	1117.20	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208065	Temporary and Interim Staff	10999	24/01/2017	1901658112	708.62	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208065	Temporary and Interim Staff	10999	24/01/2017	1901658112	-236.21	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
303091	Temporary and Interim Staff	10999	24/01/2017	1901658112	15.00	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
303091	Temporary and Interim Staff	10999	24/01/2017	1901658112	1200.00	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
501310	Temporary and Interim Staff	10999	24/01/2017	1901658112	795.91	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
501310	Temporary and Interim Staff	10999	24/01/2017	1901658112	670.23	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
501305	Temporary and Interim Staff	10999	24/01/2017	1901658112	907.37	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
501310	Temporary and Interim Staff	10999	24/01/2017	1901658112	750.75	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
501305	Temporary and Interim Staff	10999	24/01/2017	1901658112	1004.76	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
501305	Temporary and Interim Staff	10999	24/01/2017	1901658112	903.34	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
501310	Temporary and Interim Staff	10999	24/01/2017	1901658112	877.93	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
501310	Temporary and Interim Staff	10999	24/01/2017	1901658112	809.40	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
501310	Temporary and Interim Staff	10999	24/01/2017	1901658112	-795.91	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
501313	Temporary and Interim Staff	10999	24/01/2017	1901658112	15.00	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
501313	Temporary and Interim Staff	10999	24/01/2017	1901658112	1320.00	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
501313	Temporary and Interim Staff	10999	24/01/2017	1901658112	863.64	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
501011	Temporary and Interim Staff	10999	24/01/2017	1901658112	553.44	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
501011	Temporary and Interim Staff	10999	24/01/2017	1901658112	553.44	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
204756	Joint arrangements	58150	24/01/2017	1901658113	548.40	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
204756	Joint arrangements	58150	24/01/2017	1901658113	7027.20	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
204756	Joint arrangements	58150	24/01/2017	1901658114	1387.20	Revenue	Chosen Care Ltd (SP)			Z003	Commercial (Organisations)
204756	Joint arrangements	58150	24/01/2017	1901658115	315.00	Revenue	Lifeways Community Care Ltd			Z003	Commercial (Organisations)
204756	Joint arrangements	58150	24/01/2017	1901658115	472.52	Revenue	Lifeways Community Care Ltd			Z003	Commercial (Organisations)
205992	Voluntary & Independent Organisations	55010	24/01/2017	1901658118	14484.62	Revenue	Action for Children			Z003	Commercial (Organisations)
205992	Voluntary & Independent Organisations	55010	24/01/2017	1901658119	13189.61	Revenue	Q Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
205992	Voluntary & Independent Organisations	55010	24/01/2017	1901658121	350.86	Revenue	GARAS			Z003	Commercial (Organisations)
205992	Voluntary & Independent Organisations	55010	24/01/2017	1901658121	672.53	Revenue	GARAS			Z003	Commercial (Organisations)
205992	Voluntary & Independent Organisations	55010	24/01/2017	1901658124	71441.09	Revenue	Mears Home Improvement Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
205992	Voluntary & Independent Organisations	55010	24/01/2017	1901658125	96431.85	Revenue	Westlea Housing Association			Z003	Commercial (Organisations)
205992	Voluntary & Independent Organisations	55010	24/01/2017	1901658125	70769.23	Revenue	Westlea Housing Association			Z003	Commercial (Organisations)
205992	Voluntary & Independent Organisations	55010	24/01/2017	1901658126	74828.77	Revenue	People, Potential, Possibilities T/		SME (2-249 emps)	Z003	Commercial (Organisations)
205992	Voluntary & Independent Organisations	55010	24/01/2017	1901658126	10623.54	Revenue	People, Potential, Possibilities T/		SME (2-249 emps)	Z003	Commercial (Organisations)
205992	Voluntary & Independent Organisations	55010	24/01/2017	1901658126	13186.85	Revenue	People, Potential, Possibilities T/		SME (2-249 emps)	Z003	Commercial (Organisations)
205992	Voluntary & Independent Organisations	55010	24/01/2017	1901658127	1460.46	Revenue	Rooftop Housing Group	IP29661R	SME (2-249 emps)	Z003	Commercial (Organisations)
205992	Voluntary & Independent Organisations	55010	24/01/2017	1901658128	9307.69	Revenue	Stonham Housing Association			Z003	Commercial (Organisations)
205992	Voluntary & Independent Organisations	55010	24/01/2017	1901658128	2254.21	Revenue	Stonham Housing Association			Z003	Commercial (Organisations)
205992	Voluntary & Independent Organisations	55010	24/01/2017	1901658128	9119.77	Revenue	Stonham Housing Association			Z003	Commercial (Organisations)
205992	Voluntary & Independent Organisations	55010	24/01/2017	1901658128	22230.77	Revenue	Stonham Housing Association			Z003	Commercial (Organisations)
205992	Voluntary & Independent Organisations	55010	24/01/2017	1901658128	42252.92	Revenue	Stonham Housing Association			Z003	Commercial (Organisations)
101854	Personal needs	45100	25/01/2017	1901658131	700.00	Revenue	Redacted Personal Information			Z006	Redacted
501009	Data Network Services	44280	26/01/2017	1901658133	553.00	Revenue	Virgin Media Payments Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
501009	Telephony - Rental, Calls, Purchases	44100	26/01/2017	1901658133	22.31	Revenue	Virgin Media Payments Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
101856	Personal needs	45100	25/01/2017	1901658134	525.00	Revenue	Redacted Personal Information			Z006	Redacted
102007	Distr of Other Non Govmnt Grants & Pymts	73004	25/01/2017	1901658136	2117.00	Revenue	Gloucester & Forest Alternative Pro	7617089	SME (2-249 emps)	Z003	Commercial (Organisations)
102008	Distr of Other Non Govmnt Grants & Pymts	73004	25/01/2017	1901658137	5000.00	Revenue	Gloucester Schools Partnership	1127260		Z009	Voluntary Sector (Organistion
	Capital Expenditure - Grants	48050	30/01/2017	1901658138	17600.00	Capital	Cheltenham Powerchair FC			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	25/01/2017	1901658147	122.40	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	25/01/2017	1901658147	306.00	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	25/01/2017	1901658147	170.40	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	25/01/2017	1901658147	170.40	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	25/01/2017	1901658147	306.00	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	25/01/2017	1901658147	172.13	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	25/01/2017	1901658147	306.00	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	25/01/2017	1901658147	183.60	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	25/01/2017	1901658147	244.80	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	25/01/2017	1901658147	1120.00	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	25/01/2017	1901658147	244.80	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	25/01/2017	1901658147	9145.02	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	25/01/2017	1901658147	170.40	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	25/01/2017	1901658147	306.00	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	25/01/2017	1901658147	183.60	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	25/01/2017	1901658147	265.71	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	25/01/2017	1901658147	244.80	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	25/01/2017	1901658147	183.37	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	25/01/2017	1901658147	367.20	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	25/01/2017	1901658147	122.16	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	25/01/2017	1901658147	6426.00	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	25/01/2017	1901658147	428.40	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	25/01/2017	1901658147	289.19	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	25/01/2017	1901658147	340.80	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	25/01/2017	1901658147	306.00	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	25/01/2017	1901658147	103.02	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	25/01/2017	1901658147	947.80	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	25/01/2017	1901658147	306.00	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	25/01/2017	1901658147	280.01	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	25/01/2017	1901658147	13161.68	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	25/01/2017	1901658147	960.12	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	25/01/2017	1901658147	12644.94	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	25/01/2017	1901658147	113.60	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	25/01/2017	1901658147	183.10	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	25/01/2017	1901658147	244.80	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	25/01/2017	1901658147	306.00	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	25/01/2017	1901658147	170.40	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	25/01/2017	1901658147	367.20	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	25/01/2017	1901658147	183.60	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	25/01/2017	1901658147	183.60	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	25/01/2017	1901658147	871.08	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	25/01/2017	1901658147	367.20	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	25/01/2017	1901658147	367.20	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	25/01/2017	1901658147	280.26	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
201102	Private Contract Payments-ECM	57041	25/01/2017	1901658147	306.00	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
203012	Private Contract Payments-ECM	57041	25/01/2017	1901658147	367.20	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
203012	Private Contract Payments-ECM	57041	25/01/2017	1901658147	244.80	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
203012	Private Contract Payments-ECM	57041	25/01/2017	1901658147	1215.62	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
203010	Private Contract Payments-ECM	57041	25/01/2017	1901658147	379.96	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
200612	Private Contract Payments-ECM	57041	25/01/2017	1901658147	979.20	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
204290	Private Contract Payments-ECM	57041	25/01/2017	1901658147	306.00	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
	RIA - Highways S106	95221	27/01/2017	1901658148	2159.44	Revenue	Quedgeley Parish Council			Z009	Voluntary Sector (Organistion
205211	Private Contract Payments-ECM	57041	25/01/2017	1901658149	6090.00	Revenue	Inclusion Care Ltd	5672582	SME (2-249 emps)	Z003	Commercial (Organisations)
205211	Private Contract Payments-ECM	57041	25/01/2017	1901658149	1822.50	Revenue	Inclusion Care Ltd	5672582	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	25/01/2017	1901658149	1113.84	Revenue	Inclusion Care Ltd	5672582	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	25/01/2017	1901658149	9135.00	Revenue	Inclusion Care Ltd	5672582	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	25/01/2017	1901658149	342.72	Revenue	Inclusion Care Ltd	5672582	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	25/01/2017	1901658149	9135.00	Revenue	Inclusion Care Ltd	5672582	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	25/01/2017	1901658149	5172.59	Revenue	Inclusion Care Ltd	5672582	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	25/01/2017	1901658149	1540.00	Revenue	Inclusion Care Ltd	5672582	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	25/01/2017	1901658149	4460.93	Revenue	Inclusion Care Ltd	5672582	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	25/01/2017	1901658149	3654.00	Revenue	Inclusion Care Ltd	5672582	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	25/01/2017	1901658149	1599.36	Revenue	Inclusion Care Ltd	5672582	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	25/01/2017	1901658149	5221.77	Revenue	Inclusion Care Ltd	5672582	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	25/01/2017	1901658149	1822.50	Revenue	Inclusion Care Ltd	5672582	SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	25/01/2017	1901658149	2548.66	Revenue	Inclusion Care Ltd	5672582	SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	25/01/2017	1901658149	1333.84	Revenue	Inclusion Care Ltd	5672582	SME (2-249 emps)	Z003	Commercial (Organisations)
101221	Personal needs	45100	26/01/2017	1901658150	50.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
101633	Personal needs	45100	26/01/2017	1901658150	20.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
101633	Personal needs	45100	26/01/2017	1901658150	10.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
101633	Personal needs	45100	26/01/2017	1901658150	-2.03	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
101633	Personal needs	45100	26/01/2017	1901658150	20.30	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
101633	Personal needs	45100	26/01/2017	1901658150	7.50	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
101633	Personal needs	45100	26/01/2017	1901658150	8.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
101273	Postage & Delivery	44000	26/01/2017	1901658150	3.84	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
101273	Printing/Stationery/Office expenses	42000	26/01/2017	1901658150	4.98	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
103724	Catering & hospitality	47780	26/01/2017	1901658150	11.65	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
101011	Personal needs	45100	26/01/2017	1901658150	3.10	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
101632	Personal needs	45100	26/01/2017	1901658150	120.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
101632	Personal needs	45100	26/01/2017	1901658150	180.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
101632	Personal needs	45100	26/01/2017	1901658150	50.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
101632	Personal needs	45100	26/01/2017	1901658150	110.70	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
101632	Personal needs	45100	26/01/2017	1901658150	60.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
101632	Personal needs	45100	26/01/2017	1901658150	30.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
101632	Personal needs	45100	26/01/2017	1901658150	60.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
101632	Personal needs	45100	26/01/2017	1901658150	50.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
101632	Personal needs	45100	26/01/2017	1901658150	108.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
101632	Personal needs	45100	26/01/2017	1901658150	120.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
101632	Personal needs	45100	26/01/2017	1901658150	120.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
101632	Personal needs	45100	26/01/2017	1901658150	120.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
101632	Personal needs	45100	26/01/2017	1901658150	60.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
101632	Personal needs	45100	26/01/2017	1901658150	36.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
101632	Personal needs	45100	26/01/2017	1901658150	50.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
101632	Personal needs	45100	26/01/2017	1901658150	40.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
101632	Personal needs	45100	26/01/2017	1901658150	50.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
101651	Personal needs	45100	26/01/2017	1901658150	50.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
206203	Other income	82700	26/01/2017	1901658150	180.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
101330	Voluntary & Independent Organisations	55010	27/01/2017	1901658164	20454.54	Revenue	Cambian Autism Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
101310	Voluntary & Independent Organisations	55010	27/01/2017	1901658164	30681.82	Revenue	Cambian Autism Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
501009	Data Network Services	44280	26/01/2017	1901658166	1183.10	Revenue	Daisy Corporate Services Limited	4145329	SME (2-249 emps)	Z003	Commercial (Organisations)
501009	Telephony - Rental, Calls, Purchases	44100	26/01/2017	1901658166	3168.02	Revenue	Daisy Corporate Services Limited	4145329	SME (2-249 emps)	Z003	Commercial (Organisations)
201102	Priv contract payments	57040	26/01/2017	1901658168	3225.60	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)
101330	Voluntary & Independent Organisations	55010	27/01/2017	1901658170	20454.54	Revenue	Cambian Autism Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)

101310	Voluntary & Independent Organisations	55010	27/01/2017	1901658170	30681.82	Revenue	Cambian Autism Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
101330	Voluntary & Independent Organisations	55010	27/01/2017	1901658171	20009.88	Revenue	Cambian Autism Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
101310	Voluntary & Independent Organisations	55010	27/01/2017	1901658171	30014.82	Revenue	Cambian Autism Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Priv contract payments	57040	26/01/2017	1901658173	748.00	Revenue	Care Nursing Alliance Recruitment		SME (2-249 emps)	Z003	Commercial (Organisations)
101330	Voluntary & Independent Organisations	55010	27/01/2017	1901658174	20013.31	Revenue	Cambian Autism Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
101310	Voluntary & Independent Organisations	55010	27/01/2017	1901658174	30019.97	Revenue	Cambian Autism Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
101330	Voluntary & Independent Organisations	55010	27/01/2017	1901658179	20013.31	Revenue	Cambian Autism Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
101310	Voluntary & Independent Organisations	55010	27/01/2017	1901658179	30019.97	Revenue	Cambian Autism Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
201118	Priv contract payments	57040	27/01/2017	1901658180	1961.00	Revenue	Nash Healthcare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
101330	Voluntary & Independent Organisations	55010	27/01/2017	1901658181	19578.24	Revenue	Cambian Autism Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
101310	Voluntary & Independent Organisations	55010	27/01/2017	1901658181	29367.36	Revenue	Cambian Autism Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
201118	Priv contract payments	57040	27/01/2017	1901658182	1961.00	Revenue	Nash Healthcare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
101330	Voluntary & Independent Organisations	55010	27/01/2017	1901658183	31603.34	Revenue	Cambian Autism Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
101330	Voluntary & Independent Organisations	55010	27/01/2017	1901658184	21278.68	Revenue	Cambian Autism Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
101330	Voluntary & Independent Organisations	55010	27/01/2017	1901658185	4095.84	Revenue	Cambian Autism Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
101330	Voluntary & Independent Organisations	55010	27/01/2017	1901658186	21278.68	Revenue	Cambian Autism Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
101330	Voluntary & Independent Organisations	55010	27/01/2017	1901658187	4095.84	Revenue	Cambian Autism Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
101330	Voluntary & Independent Organisations	55010	27/01/2017	1901658188	20816.10	Revenue	Cambian Autism Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
101330	Voluntary & Independent Organisations	55010	27/01/2017	1901658189	4006.80	Revenue	Cambian Autism Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
101330	Voluntary & Independent Organisations	55010	27/01/2017	1901658191	22820.90	Revenue	St Martins Road Priory			Z003	Commercial (Organisations)
101310	Voluntary & Independent Organisations	55010	27/01/2017	1901658191	34231.35	Revenue	St Martins Road Priory			Z003	Commercial (Organisations)
202138	Priv contract payments	57040	26/01/2017	1901658192	2313.72	Revenue	Brookthorpe Hall		SME (2-249 emps)	Z003	Commercial (Organisations)
101330	Voluntary & Independent Organisations	55010	27/01/2017	1901658193	4489.36	Revenue	St Martins Road Priory			Z003	Commercial (Organisations)
101310	Voluntary & Independent Organisations	55010	27/01/2017	1901658193	6734.03	Revenue	St Martins Road Priory			Z003	Commercial (Organisations)
101330	Voluntary & Independent Organisations	55010	27/01/2017	1901658194	11176.00	Revenue	New College Worcester	6053218	SME (2-249 emps)	Z003	Commercial (Organisations)
202126	Priv contract payments	57040	26/01/2017	1901658195	1454.97	Revenue	Keychange Charity		Sole Trader (1 emp)	Z003	Commercial (Organisations)
101330	Voluntary & Independent Organisations	55010	27/01/2017	1901658196	4690.80	Revenue	Grapevine Kids Ltd			Z003	Commercial (Organisations)
101310	Voluntary & Independent Organisations	55010	27/01/2017	1901658196	7036.19	Revenue	Grapevine Kids Ltd			Z003	Commercial (Organisations)
101340	Payments to Other Local Authorities	52000	27/01/2017	1901658197	3367.31	Revenue	Vale of Evesham School		SME (2-249 emps)	Z003	Commercial (Organisations)
101340	Payments to Other Local Authorities	52000	27/01/2017	1901658198	2575.00	Revenue	Vale of Evesham School		SME (2-249 emps)	Z003	Commercial (Organisations)
	Capital Expenditure - Work	48010	26/01/2017	1901658200	2000.00	Capital	Berry Hill CP School			Z008	Schools within GCC
	Capital Expenditure - Work	48010	26/01/2017	1901658203	6194.84	Capital	Chipping Campden School (Academy)		SME (2-249 emps)	Z015	Academy Schools
202133	Priv contract payments	57040	27/01/2017	1901658207	2614.40	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
202139	Priv contract payments	57040	27/01/2017	1901658209	3130.96	Revenue	Woodland Healthcare			Z003	Commercial (Organisations)
202108	Priv contract payments	57040	27/01/2017	1901658212	2250.68	Revenue	The Grange Care Centre (Cheltenham)		SME (2-249 emps)	Z003	Commercial (Organisations)
103307	Grants to VPI Sector	46010	26/01/2017	1901658215	927.99	Revenue	Bo-Peeps Day Nursery			Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	26/01/2017	1901658215	735.00	Revenue	Bo-Peeps Day Nursery			Z003	Commercial (Organisations)
103307	Grants to VPI Sector	46010	26/01/2017	1901658217	927.99	Revenue	Best Friends Too			Z009	Voluntary Sector (Organisation
103307	Grants to VPI Sector	46010	26/01/2017	1901658219	922.49	Revenue	Flying Start Nursery			Z003	Commercial (Organisations)
203012	Priv contract payments	57040	27/01/2017	1901658220	777.40	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organisation
201102	Priv contract payments	57040	27/01/2017	1901658221	30.30	Revenue	Angel Homecare Services Ltd	4656408	SME (2-249 emps)	Z003	Commercial (Organisations)
203000	Priv contract payments	57040	27/01/2017	1901658221	949.40	Revenue	Angel Homecare Services Ltd	4656408	SME (2-249 emps)	Z003	Commercial (Organisations)
202142	Priv contract payments	57040	27/01/2017	1901658222	2174.55	Revenue	Abbeyfield House		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Priv contract payments	57040	27/01/2017	1901658223	661.50	Revenue	Shy Lowen Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
201102	Priv contract payments	57040	27/01/2017	1901658224	41.10	Revenue	Homeleigh Care Homes Ltd	4022083		Z003	Commercial (Organisations)
201103	Priv contract payments	57040	27/01/2017	1901658224	98.64	Revenue	Homeleigh Care Homes Ltd	4022083		Z003	Commercial (Organisations)
201115	Priv contract payments	57040	27/01/2017	1901658224	1145.66	Revenue	Homeleigh Care Homes Ltd	4022083		Z003	Commercial (Organisations)
101314	Childrens Agency	58010	26/01/2017	1901658226	3852.99	Revenue	Family foster Care Ltd			Z003	Commercial (Organisations)
101316	Childrens Agency	58010	26/01/2017	1901658228	2511.70	Revenue	County Community Projects	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organisation
	Capital Expenditure - Internal GCC fees (eg. Lega	48017	26/01/2017	1901658229	3415.05	Capital	Cleeve School - Academy		SME (2-249 emps)	Z015	Academy Schools
	Capital Expenditure - Work	48010	26/01/2017	1901658230	2500.00	Capital	Pittville School			Z008	Schools within GCC
201118	Priv contract payments	57040	26/01/2017	1901658236	657.72	Revenue	Bramble Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)
201112	Priv contract payments	57040	26/01/2017	1901658238	2007.04	Revenue	Bramble Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)
203009	Priv contract payments	57040	26/01/2017	1901658239	900.99	Revenue	Bramble Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)
201105	Priv contract payments	57040	26/01/2017	1901658244	617.12	Revenue	Bramble Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Primary School Transport	30191	25/01/2017	1901658360	765.90	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Secondary School Transport	30190	25/01/2017	1901658361	933.12	Revenue	J P H Cars Ltd			Z003	Commercial (Organisations)
103274	Primary School Transport	30191	25/01/2017	1901658362	564.00	Revenue	GL1 Cars		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Secondary School Transport	30190	25/01/2017	1901658362	564.00	Revenue	GL1 Cars		SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Secondary School Transport	30190	25/01/2017	1901658363	1795.20	Revenue	Marchants Coaches Ltd	2877739	SME (2-249 emps)	Z003	Commercial (Organisations)
103271	Secondary School Transport	30190	25/01/2017	1901658365	530.40	Revenue	Marchants Coaches Ltd	2877739	SME (2-249 emps)	Z003	Commercial (Organisations)
103271	Secondary School Transport	30190	25/01/2017	1901658366	2774.40	Revenue	Marchants Coaches Ltd	2877739	SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Secondary School Transport	30190	25/01/2017	1901658368	2293.20	Revenue	Cotswold Green Ltd	5900324	SME (2-249 emps)	Z003	Commercial (Organisations)
103271	Secondary School Transport	30190	25/01/2017	1901658370	1900.80	Revenue	Swanbrook Transport Ltd	4443797		Z003	Commercial (Organisations)
103277	Special School Transport	30192	25/01/2017	1901658371	2090.76	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	25/01/2017	1901658372	1491.42	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	25/01/2017	1901658374	420.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	25/01/2017	1901658375	1065.78	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	25/01/2017	1901658376	574.75	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	25/01/2017	1901658377	771.10	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	25/01/2017	1901658379	948.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	25/01/2017	1901658380	898.15	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	25/01/2017	1901658381	655.32	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	25/01/2017	1901658382	508.55	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	25/01/2017	1901658383	780.90	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	25/01/2017	1901658385	761.76	Revenue	J P H Cars Ltd			Z003	Commercial (Organisations)
103274	Special School Transport	30192	25/01/2017	1901658386	614.80	Revenue	J P H Cars Ltd			Z003	Commercial (Organisations)
103274	College Transport	30194	25/01/2017	1901658387	1029.60	Revenue	J P H Cars Ltd			Z003	Commercial (Organisations)
103274	Special School Transport	30192	25/01/2017	1901658388	660.24	Revenue	J P H Cars Ltd			Z003	Commercial (Organisations)
103274	Special School Transport	30192	25/01/2017	1901658391	479.23	Revenue	J P H Cars Ltd			Z003	Commercial (Organisations)
103274	Special School Transport	30192	25/01/2017	1901658392	440.22	Revenue	J P H Cars Ltd			Z003	Commercial (Organisations)
103274	Special School Transport	30192	25/01/2017	1901658393	550.00	Revenue	R J Belfitt Mini Bus Hire Ltd			Z003	Commercial (Organisations)
103274	Special School Transport	30192	25/01/2017	1901658396	2344.23	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	25/01/2017	1901658397	954.48	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	25/01/2017	1901658398	1428.00	Revenue	321 Three 2 One Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	25/01/2017	1901658399	975.00	Revenue	A W Taxis Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
960106	Grants to VPI Sector	46010	25/01/2017	1901658405	89391.00	Revenue	GFirst LEP CIC			Z004	Government / Public Sector
104251	Educational activities	47820	25/01/2017	1901658410	17.90	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104251	Fostering Allowances	58030	25/01/2017	1901658410	47.90	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104251	Fostering Allowances	58030	25/01/2017	1901658410	57.90	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104251	Fostering Allowances	58030	25/01/2017	1901658410	57.90	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104251	Fostering Allowances	58030	25/01/2017	1901658410	37.90	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104251	Furniture, Equipment & Tools	40000	25/01/2017	1901658410	2.59	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104251	Furniture, Equipment & Tools	40000	25/01/2017	1901658410	29.17	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104251	Furniture, Equipment & Tools	40000	25/01/2017	1901658410	408.40	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104251	Licences	47740	25/01/2017	1901658410	55.75	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104251	Mobile Telephony-Rental, Calls, Purchase	44200	25/01/2017	1901658410	25.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104251	Personal needs	45100	25/01/2017	1901658410	5.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104251	Personal needs	45100	25/01/2017	1901658410	57.90	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104251	Quarterly Clothing	58020	25/01/2017	1901658410	19.70	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104251	Quarterly Clothing	58020	25/01/2017	1901658410	19.70	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104251	Quarterly Clothing	58020	25/01/2017	1901658410	60.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104251	Quarterly Clothing	58020	25/01/2017	1901658410	59.99	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104251	Quarterly Clothing	58020	25/01/2017	1901658410	65.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104251	Quarterly Clothing	58020	25/01/2017	1901658410	15.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104251	Special allowances	58060	25/01/2017	1901658410	30.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104251	Special allowances	58060	25/01/2017	1901658410	30.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104251	Subsistence	45010	25/01/2017	1901658410	5.75	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104251	Transport - service users	30120	25/01/2017	1901658410	100.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104231	Quarterly Clothing	58020	25/01/2017	1901658410	40.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104152	Catering & hospitality	47780	25/01/2017	1901658410	0.45	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104152	Cleaning & Domestic Supplies	25020	25/01/2017	1901658410	3.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104056	Rents	22000	25/01/2017	1901658410	140.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
104231	Catering & hospitality	47780	25/01/2017	1901658411	7.65	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Fostering Allowances	58030	25/01/2017	1901658411	57.90	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Fostering Allowances	58030	25/01/2017	1901658411	57.90	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Fostering Allowances	58030	25/01/2017	1901658411	57.90	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Fostering Allowances	58030	25/01/2017	1901658411	57.90	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Fostering Allowances	58030	25/01/2017	1901658411	57.90	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Fostering Allowances	58030	25/01/2017	1901658411	57.90	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Fostering Allowances	58030	25/01/2017	1901658411	90.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Fostering Allowances	58030	25/01/2017	1901658411	60.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Fostering Allowances	58030	25/01/2017	1901658411	57.90	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Fostering Allowances	58030	25/01/2017	1901658411	30.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Fostering Allowances	58030	25/01/2017	1901658411	57.90	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Fostering Allowances	58030	25/01/2017	1901658411	57.90	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Fostering Allowances	58030	25/01/2017	1901658411	57.90	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Fostering Allowances	58030	25/01/2017	1901658411	57.90	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Furniture, Equipment & Tools	40000	25/01/2017	1901658411	90.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Furniture, Equipment & Tools	40000	25/01/2017	1901658411	150.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Furniture, Equipment & Tools	40000	25/01/2017	1901658411	144.51	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Furniture, Equipment & Tools	40000	25/01/2017	1901658411	120.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Furniture, Equipment & Tools	40000	25/01/2017	1901658411	50.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Furniture, Equipment & Tools	40000	25/01/2017	1901658411	190.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Gas	21020	25/01/2017	1901658411	20.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Personal needs	45100	25/01/2017	1901658411	15.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Personal needs	45100	25/01/2017	1901658411	10.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Postage & Delivery	44000	25/01/2017	1901658411	28.95	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Quarterly Clothing	58020	25/01/2017	1901658411	80.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Rents	22000	25/01/2017	1901658411	82.05	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Rents	22000	25/01/2017	1901658411	20.68	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Rents	22000	25/01/2017	1901658411	98.98	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Special allowances	58060	25/01/2017	1901658411	50.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Special allowances	58060	25/01/2017	1901658411	30.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Special allowances	58060	25/01/2017	1901658411	12.53	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Special allowances	58060	25/01/2017	1901658411	150.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Special allowances	58060	25/01/2017	1901658411	30.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Subsistence	45010	25/01/2017	1901658411	5.25	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Subsistence	45010	25/01/2017	1901658411	3.74	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Transport - service users	30120	25/01/2017	1901658411	10.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Transport - service users	30120	25/01/2017	1901658411	18.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104231	Transport - service users	30120	25/01/2017	1901658411	52.80	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
104221	Transport - service users	30120	25/01/2017	1901658411	3.80	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
101186	Licences	47740	25/01/2017	1901658411	82.25	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
101186	Mobile Telephony-Rental, Calls, Purchase	44200	25/01/2017	1901658411	30.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
101186	Personal needs	45100	25/01/2017	1901658411	13.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors

101186	Personal needs	45100	25/01/2017	1901658411	4.62	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
101186	Personal needs	45100	25/01/2017	1901658411	6.82	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
101186	Quarterly Clothing	58020	25/01/2017	1901658411	59.98	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
101186	Special allowances	58060	25/01/2017	1901658411	45.32	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
101186	Special allowances	58060	25/01/2017	1901658411	7.60	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
108212	Other income	82700	26/01/2017	1901658414	585.29	Revenue	Teachers Pensions		Large (250+ emps)	Z003	Commercial (Organisations)
	Non - Customer Refunds	95151	30/01/2017	1901658422	570.24	Revenue	Ribston Hall High School (Academy)		SME (2-249 emps)	Z015	Academy Schools
	Non - Customer Refunds	95151	30/01/2017	1901658424	1325.00	Revenue	Severn Trent Water Ltd			Z003	Commercial (Organisations)
201102	Priv contract payments	57040	27/01/2017	1901658426	722.85	Revenue	Comfort Call Cheltenham		SME (2-249 emps)	Z003	Commercial (Organisations)
201103	Priv contract payments	57040	27/01/2017	1901658427	134.40	Revenue	Comfort Call Cheltenham		SME (2-249 emps)	Z003	Commercial (Organisations)
201102	Priv contract payments	57040	27/01/2017	1901658427	377.62	Revenue	Comfort Call Cheltenham		SME (2-249 emps)	Z003	Commercial (Organisations)
201102	Priv contract payments	57040	27/01/2017	1901658428	995.40	Revenue	Comfort Call Cheltenham		SME (2-249 emps)	Z003	Commercial (Organisations)
201112	Priv contract payments	57040	27/01/2017	1901658432	836.58	Revenue	Bramble Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)
201105	Priv contract payments	57040	27/01/2017	1901658434	1822.96	Revenue	Bramble Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)
204298	Priv contract payments	57040	27/01/2017	1901658440	935.06	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
204298	Transport - service users	30120	27/01/2017	1901658440	175.00	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
204298	Priv contract payments	57040	27/01/2017	1901658441	759.00	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
204298	Transport - service users	30120	27/01/2017	1901658441	297.00	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
203009	Priv contract payments	57040	27/01/2017	1901658442	3815.92	Revenue	Voyage Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
203010	Priv contract payments	57040	27/01/2017	1901658444	2114.39	Revenue	Voyage Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
203009	Priv contract payments	57040	27/01/2017	1901658445	2412.04	Revenue	Voyage Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
202110	Priv contract payments	57040	27/01/2017	1901658446	2111.64	Revenue	Cedar Trust			Z003	Commercial (Organisations)
202126	Priv contract payments	57040	27/01/2017	1901658447	2995.78	Revenue	Cedar Trust			Z003	Commercial (Organisations)
202125	Priv contract payments	57040	27/01/2017	1901658448	3921.60	Revenue	Charnwood House Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
102012	Distr of Other Non Govmnt Grants & Pymts	73004	26/01/2017	1901658453	1000.00	Revenue	GCC Harewood Junior School			Z008	Schools within GCC
201111	Domiciliary Care Agency	55020	27/01/2017	1901658461	212.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
201118	Domiciliary Care Agency	55020	27/01/2017	1901658461	6527.04	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
201119	Domiciliary Care Agency	55020	27/01/2017	1901658461	12134.18	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
201119	Domiciliary Care Agency	55020	27/01/2017	1901658461	-2791.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
203015	Domiciliary Care Agency	55020	27/01/2017	1901658461	259.20	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
203157	Priv contract payments	57040	27/01/2017	1901658463	900.00	Revenue	Forestglade Ltd t/a Bramble House			Z003	Commercial (Organisations)
502165	Postage & Delivery	44000	26/01/2017	1901658464	1265.99	Revenue	Royal Mail Group Plc		SME (2-249 emps)	Z004	Government / Public Sector
504500	Postage & Delivery	44000	26/01/2017	1901658464	139.86	Revenue	Royal Mail Group Plc		SME (2-249 emps)	Z004	Government / Public Sector
502165	Postage & Delivery	44000	26/01/2017	1901658465	1556.99	Revenue	Royal Mail Group Plc		SME (2-249 emps)	Z004	Government / Public Sector
201118	Priv contract payments	57040	27/01/2017	1901658469	1603.14	Revenue	St Judes R H E			Z003	Commercial (Organisations)
201118	Priv contract payments	57040	27/01/2017	1901658469	507.07	Revenue	St Judes R H E			Z003	Commercial (Organisations)
201118	Priv contract payments	57040	27/01/2017	1901658469	1603.14	Revenue	St Judes R H E			Z003	Commercial (Organisations)
201118	Priv contract payments	57040	27/01/2017	1901658469	507.07	Revenue	St Judes R H E			Z003	Commercial (Organisations)
201118	Priv contract payments	57040	27/01/2017	1901658469	507.07	Revenue	St Judes R H E			Z003	Commercial (Organisations)
502165	Postage & Delivery	44000	26/01/2017	1901658471	1450.92	Revenue	Royal Mail Group Plc		SME (2-249 emps)	Z004	Government / Public Sector
504500	Postage & Delivery	44000	26/01/2017	1901658471	129.13	Revenue	Royal Mail Group Plc		SME (2-249 emps)	Z004	Government / Public Sector
103274	Other income	82700	27/01/2017	1901658474	860.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Other income	82700	27/01/2017	1901658475	1032.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
101314	Childrens Agency	58010	27/01/2017	1901658480	3627.00	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
101314	Childrens Agency	58010	27/01/2017	1901658481	6421.43	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
101314	Childrens Agency	58010	27/01/2017	1901658482	3534.00	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
101314	Childrens Agency	58010	27/01/2017	1901658483	3627.00	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
101314	Childrens Agency	58010	27/01/2017	1901658484	3627.00	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
101314	Childrens Agency	58010	27/01/2017	1901658485	3627.00	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
101314	Childrens Agency	58010	27/01/2017	1901658486	3671.29	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
101691	Fostering Allowances	58030	26/01/2017	1901658487	37.90	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
101691	Fostering Allowances	58030	26/01/2017	1901658487	37.90	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
101691	Fostering Allowances	58030	26/01/2017	1901658487	37.90	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
101691	Personal needs	45100	26/01/2017	1901658487	10.29	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
101691	Postage & Delivery	44000	26/01/2017	1901658487	2.06	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
101691	Special allowances	58060	26/01/2017	1901658487	2.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
101691	Special allowances	58060	26/01/2017	1901658487	30.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
101691	Special allowances	58060	26/01/2017	1901658487	27.50	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
101690	Educational activities	47820	26/01/2017	1901658487	100.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
101690	Personal needs	45100	26/01/2017	1901658487	17.38	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
101690	Transport - service users	30120	26/01/2017	1901658487	9.10	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
101690	Transport - service users	30120	26/01/2017	1901658487	10.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104231	Educational activities	47820	26/01/2017	1901658487	25.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104231	Fostering Allowances	58030	26/01/2017	1901658487	57.90	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104231	Fostering Allowances	58030	26/01/2017	1901658487	57.90	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104231	Fostering Allowances	58030	26/01/2017	1901658487	57.90	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104231	Fostering Allowances	58030	26/01/2017	1901658487	57.90	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104231	Fostering Allowances	58030	26/01/2017	1901658487	57.90	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104231	Furniture, Equipment & Tools	40000	26/01/2017	1901658487	12.49	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104231	Furniture, Equipment & Tools	40000	26/01/2017	1901658487	120.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104231	Personal needs	45100	26/01/2017	1901658487	100.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104231	Personal needs	45100	26/01/2017	1901658487	6.65	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104231	Personal needs	45100	26/01/2017	1901658487	30.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104231	Personal needs	45100	26/01/2017	1901658487	21.74	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104231	Personal needs	45100	26/01/2017	1901658487	3.45	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104231	Personal needs	45100	26/01/2017	1901658487	93.99	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104231	Personal needs	45100	26/01/2017	1901658487	2.50	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104231	Personal needs	45100	26/01/2017	1901658487	150.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104231	Personal needs	45100	26/01/2017	1901658487	100.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104231	Personal needs	45100	26/01/2017	1901658487	20.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104231	Postage & Delivery	44000	26/01/2017	1901658487	6.25	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104231	Quarterly Clothing	58020	26/01/2017	1901658487	62.06	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104231	Quarterly Clothing	58020	26/01/2017	1901658487	50.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104231	Subsistence	45010	26/01/2017	1901658487	5.87	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104231	Subsistence	45010	26/01/2017	1901658487	14.12	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104231	Transport - service users	30120	26/01/2017	1901658487	65.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104231	Transport - service users	30120	26/01/2017	1901658487	6.20	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104231	Transport - service users	30120	26/01/2017	1901658487	10.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104231	Transport - service users	30120	26/01/2017	1901658487	10.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104221	Electricity	21010	26/01/2017	1901658487	20.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104221	Fostering Allowances	58030	26/01/2017	1901658487	13.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104221	Fostering Allowances	58030	26/01/2017	1901658487	10.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104221	Fostering Allowances	58030	26/01/2017	1901658487	17.90	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104221	Fostering Allowances	58030	26/01/2017	1901658487	20.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104221	Fostering Allowances	58030	26/01/2017	1901658487	30.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104221	Personal needs	45100	26/01/2017	1901658487	100.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104055	Personal needs	45100	26/01/2017	1901658487	21.50	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104221	Personal needs	45100	26/01/2017	1901658487	4.17	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104221	Personal needs	45100	26/01/2017	1901658487	3.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104221	Personal needs	45100	26/01/2017	1901658487	2.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104221	Personal needs	45100	26/01/2017	1901658487	21.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104221	Personal needs	45100	26/01/2017	1901658487	12.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104221	Personal needs	45100	26/01/2017	1901658487	35.26	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104221	Personal needs	45100	26/01/2017	1901658487	57.90	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104221	Personal needs	45100	26/01/2017	1901658487	43.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104221	Personal needs	45100	26/01/2017	1901658487	20.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104221	Personal needs	45100	26/01/2017	1901658487	82.06	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104221	Personal needs	45100	26/01/2017	1901658487	9.90	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104221	Personal needs	45100	26/01/2017	1901658487	16.06	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104221	Postage & Delivery	44000	26/01/2017	1901658487	9.06	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104221	Postage & Delivery	44000	26/01/2017	1901658487	6.45	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104221	Postage & Delivery	44000	26/01/2017	1901658487	6.45	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104221	Quarterly Clothing	58020	26/01/2017	1901658487	-7.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104221	Special allowances	58060	26/01/2017	1901658487	1.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104221	Special allowances	58060	26/01/2017	1901658487	2.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104221	Special allowances	58060	26/01/2017	1901658487	40.46	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104221	Special allowances	58060	26/01/2017	1901658487	75.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104221	Special allowances	58060	26/01/2017	1901658487	75.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104221	Subsistence	45010	26/01/2017	1901658487	2.13	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104055	Transport - service users	30120	26/01/2017	1901658487	17.50	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
101186	Personal needs	45100	26/01/2017	1901658487	3.75	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
101186	Personal needs	45100	26/01/2017	1901658487	1.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
101186	Personal needs	45100	26/01/2017	1901658487	5.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
101186	Personal needs	45100	26/01/2017	1901658487	5.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
101186	Postage & Delivery	44000	26/01/2017	1901658487	6.45	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
101186	Subsistence	45010	26/01/2017	1901658487	4.58	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
101186	Transport - service users	30120	26/01/2017	1901658487	153.40	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
101186	Transport - service users	30120	26/01/2017	1901658487	10.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104110	Printing/Stationery/Office expenses	42000	26/01/2017	1901658487	15.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
104110	Security, alarms, etc.	20200	26/01/2017	1901658487	100.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
101316	Childrens Agency	58010	27/01/2017	1901658488	3652.00	Revenue	Omega X Systems Ltd	3832872	SME (2-249 emps)	Z003	Commercial (Organisations)
101316	Childrens Agency	58010	27/01/2017	1901658489	4240.00	Revenue	Omega X Systems Ltd	3832872	SME (2-249 emps)	Z003	Commercial (Organisations)
101316	Childrens Agency	58010	27/01/2017	1901658490	4440.00	Revenue	Omega X Systems Ltd	3832872	SME (2-249 emps)	Z003	Commercial (Organisations)
201111	Domiciliary Care Agency	55020	26/01/2017	1901658491	17000.00	Revenue	DoCare Ltd	5100079		Z003	Commercial (Organisations)
101314	Childrens Agency	58010	27/01/2017	1901658492	3529.66	Revenue	Capstone Fostercare (Southwest)Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
101314	Childrens Agency	58010	27/01/2017	1901658493	3529.66	Revenue	Capstone Fostercare (Southwest)Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
101314	Childrens Agency	58010	27/01/2017	1901658494	3529.66	Revenue	Capstone Fostercare (Southwest)Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
101314	Childrens Agency	58010	27/01/2017	1901658495	3459.07	Revenue	Capstone Fostercare (Southwest)Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
101314	Childrens Agency	58010	27/01/2017	1901658496	3459.07	Revenue	Capstone Fostercare (Southwest)Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
101314	Childrens Agency	58010	27/01/2017	1901658497	3529.66	Revenue	Capstone Fostercare (Southwest)Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
101314	Childrens Agency	58010	27/01/2017	1901658498	3529.66	Revenue	Capstone Fostercare (Southwest)Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
101314	Childrens Agency	58010	27/01/2017	1901658499	3529.66	Revenue	Capstone Fostercare (Southwest)Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
101314	Childrens Agency	58010	27/01/2017	1901658500	6864.29	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
101314	Childrens Agency	58010	27/01/2017	1901658501	3671.29	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
101314	Childrens Agency	58010	27/01/2017	1901658502	3671.29	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
101314	Childrens Agency	58010	27/01/2017	1901658503	3597.86	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
101314	Childrens Agency	58010	27/01/2017	1901658504	3627.00	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
101314	Childrens Agency	58010	27/01/2017	1901658505	6864.29	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
101314	Childrens Agency	58010	27/01/2017	1901658506	3056.60	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)
101314	Childrens Agency	58010	27/01/2017	1901658507	3056.60	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)
101314	Childrens Agency	58010	27/01/2017	1901658508	3671.29	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
101314	Childrens Agency	58010	27/01/2017	1901658509	3056.60	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)
101314	Childrens Agency	58010	27/01/2017	1901658510	3506.10	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)
101314	Childrens Agency	58010	27/01/2017	1901658511	3506.10	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)
101314	Childrens Agency	58010	27/01/2017	1901658512	3491.84	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)
101314	Childrens Agency	58010	27/01/2017	1901658513	2855.66	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)

101314	Childrens Agency	58010	26/01/2017	1901658514	3506.10	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)
101314	Childrens Agency	58010	27/01/2017	1901658515	3723.10	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)
101314	Childrens Agency	58010	27/01/2017	1901658516	3723.10	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)
101314	Childrens Agency	58010	27/01/2017	1901658517	3583.91	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)
101314	Childrens Agency	58010	27/01/2017	1901658518	3675.67	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)
101314	Childrens Agency	58010	26/01/2017	1901658519	3675.67	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)
101314	Childrens Agency	58010	27/01/2017	1901658520	3675.67	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)
101314	Childrens Agency	58010	27/01/2017	1901658521	3675.67	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)
101314	Childrens Agency	58010	27/01/2017	1901658522	3675.67	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)
101314	Childrens Agency	58010	27/01/2017	1901658523	3675.67	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)
101314	Childrens Agency	58010	27/01/2017	1901658524	3583.91	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)
101314	Childrens Agency	58010	27/01/2017	1901658525	3583.91	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)
101314	Childrens Agency	58010	27/01/2017	1901658526	3675.67	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)
101314	Childrens Agency	58010	27/01/2017	1901658527	3675.67	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)
101314	Childrens Agency	58010	27/01/2017	1901658528	3583.91	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)
101314	Childrens Agency	58010	27/01/2017	1901658529	3583.91	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)
101314	Childrens Agency	58010	27/01/2017	1901658530	3410.00	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)
101314	Childrens Agency	58010	27/01/2017	1901658531	3410.00	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)
101314	Childrens Agency	58010	27/01/2017	1901658532	3675.67	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)
101314	Childrens Agency	58010	27/01/2017	1901658533	15500.00	Revenue	Family Assesment & Support Services	07261356	SME (2-249 emps)	2003	Commercial (Organisations)
101314	Childrens Agency	58010	27/01/2017	1901658534	16164.29	Revenue	Family Assesment & Support Services	07261356	SME (2-249 emps)	2003	Commercial (Organisations)
104231	Childrens Agency	58010	27/01/2017	1901658535	191.60	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	2003	Commercial (Organisations)
101316	Childrens Agency	58010	27/01/2017	1901658535	1480.00	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	2003	Commercial (Organisations)
101310	Childrens Agency	58010	27/01/2017	1901658536	17696.57	Revenue	Phoenix Child Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
101314	Childrens Agency	58010	27/01/2017	1901658537	3587.14	Revenue	The fostering Foundation (Bristol)		SME (2-249 emps)	2003	Commercial (Organisations)
101314	Childrens Agency	58010	27/01/2017	1901658538	3600.43	Revenue	The fostering Foundation (Bristol)		SME (2-249 emps)	2003	Commercial (Organisations)
101314	Childrens Agency	58010	27/01/2017	1901658539	3852.99	Revenue	Family foster Care Ltd			2003	Commercial (Organisations)
101314	Childrens Agency	58010	27/01/2017	1901658540	3852.99	Revenue	Family foster Care Ltd			2003	Commercial (Organisations)
101314	Childrens Agency	58010	27/01/2017	1901658541	3348.00	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)
101606	Childrens Agency	58010	27/01/2017	1901658542	1812.60	Revenue	TFS Healthcare Limited			2003	Commercial (Organisations)
103277	Secondary School Transport	30190	26/01/2017	1901659058	2700.00	Revenue	Taylors Travel t/a Applegates Coach		SME (2-249 emps)	2003	Commercial (Organisations)
103271	Secondary School Transport	30190	26/01/2017	1901659059	623.28	Revenue	Taylors Travel t/a Applegates Coach		SME (2-249 emps)	2003	Commercial (Organisations)
103270	Secondary School Transport	30190	26/01/2017	1901659060	133576.20	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)
103274	Primary School Transport	30191	26/01/2017	1901659063	912.00	Revenue	GL Taxis		SME (2-249 emps)	2003	Commercial (Organisations)
103277	Special School Transport	30192	26/01/2017	1901659065	2024.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
103277	Special School Transport	30192	26/01/2017	1901659066	1172.40	Revenue	All Seasons Travel		SME (2-249 emps)	2003	Commercial (Organisations)
103274	Special School Transport	30192	26/01/2017	1901659067	531.88	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
103274	Special School Transport	30192	26/01/2017	1901659068	572.00	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
103274	Special School Transport	30192	26/01/2017	1901659069	929.61	Revenue	NAD Contracts Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
103274	Special School Transport	30192	26/01/2017	1901659070	517.01	Revenue	NAD Contracts Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
103274	Special School Transport	30192	26/01/2017	1901659071	1278.24	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	2003	Commercial (Organisations)
101138	Adoption Allowances	45216	26/01/2017	1901659073	374.20	Revenue	Redacted Personal Information			2006	Redacted
101138	Adoption Allowances	45216	26/01/2017	1901659073	37.34	Revenue	Redacted Personal Information			2006	Redacted
101138	Adoption Allowances	45216	26/01/2017	1901659073	16.00	Revenue	Redacted Personal Information			2006	Redacted
101138	Adoption Allowances	45216	26/01/2017	1901659073	374.20	Revenue	Redacted Personal Information			2006	Redacted
101138	Adoption Allowances	45216	26/01/2017	1901659073	37.34	Revenue	Redacted Personal Information			2006	Redacted
101138	Adoption Allowances	45216	26/01/2017	1901659073	16.00	Revenue	Redacted Personal Information			2006	Redacted
101138	Adoption Allowances	45216	26/01/2017	1901659073	374.20	Revenue	Redacted Personal Information			2006	Redacted
101138	Adoption Allowances	45216	26/01/2017	1901659073	37.34	Revenue	Redacted Personal Information			2006	Redacted
101138	Adoption Allowances	45216	26/01/2017	1901659073	18.00	Revenue	Redacted Personal Information			2006	Redacted
101138	Adoption Allowances	45216	26/01/2017	1901659073	36.00	Revenue	Redacted Personal Information			2006	Redacted
101138	Adoption Allowances	45216	26/01/2017	1901659073	74.68	Revenue	Redacted Personal Information			2006	Redacted
101138	Adoption Allowances	45216	26/01/2017	1901659073	748.40	Revenue	Redacted Personal Information			2006	Redacted
101138	Adoption Allowances	45216	26/01/2017	1901659073	32.00	Revenue	Redacted Personal Information			2006	Redacted
101138	Adoption Allowances	45216	26/01/2017	1901659073	74.68	Revenue	Redacted Personal Information			2006	Redacted
101138	Adoption Allowances	45216	26/01/2017	1901659073	748.40	Revenue	Redacted Personal Information			2006	Redacted
101138	Adoption Allowances	45216	26/01/2017	1901659073	32.00	Revenue	Redacted Personal Information			2006	Redacted
101138	Adoption Allowances	45216	26/01/2017	1901659073	74.68	Revenue	Redacted Personal Information			2006	Redacted
101138	Adoption Allowances	45216	26/01/2017	1901659073	748.40	Revenue	Redacted Personal Information			2006	Redacted
103512	Grants to VPI Sector	46010	26/01/2017	1901659074	4000.00	Revenue	World Jungle Ltd	5794369		2009	Voluntary Sector (Organistion
204297	Direct Support Payments to Individuals	60120	26/01/2017	1901659075	813.75	Revenue	Carla Reynolds Trust			2003	Commercial (Organisations)
103722	Personal needs	45100	26/01/2017	1901659086	5091.65	Revenue	County Community Projects	3002869	SME (2-249 emps)	2009	Voluntary Sector (Organistion
103722	Personal needs	45100	26/01/2017	1901659088	6049.87	Revenue	Together in Matson	5436324		2003	Commercial (Organisations)
101856	Personal needs	45100	27/01/2017	1901659090	678.47	Revenue	Redacted Personal Information			2006	Redacted
503421	Professional fees	43010	27/01/2017	1901659166	3005.25	Revenue	Hector Independent Assessments Ltd			2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	27/01/2017	1901659173	10844.96	Revenue	Aspects2 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	27/01/2017	1901659173	454.40	Revenue	Aspects2 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	27/01/2017	1901659173	454.40	Revenue	Aspects2 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	27/01/2017	1901659173	1822.50	Revenue	Aspects2 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	27/01/2017	1901659173	5880.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	27/01/2017	1901659173	1120.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	27/01/2017	1901659173	3472.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	27/01/2017	1901659173	170.40	Revenue	Aspects2 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	27/01/2017	1901659173	5163.10	Revenue	Aspects2 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	27/01/2017	1901659173	1120.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	27/01/2017	1901659173	784.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	27/01/2017	1901659173	7493.49	Revenue	Aspects2 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	27/01/2017	1901659173	392.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	27/01/2017	1901659173	4757.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	27/01/2017	1901659173	1890.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	27/01/2017	1901659173	336.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	27/01/2017	1901659173	1176.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	27/01/2017	1901659173	1278.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	27/01/2017	1901659173	112.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	27/01/2017	1901659173	7378.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	27/01/2017	1901659173	3528.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	27/01/2017	1901659173	224.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	27/01/2017	1901659173	1822.50	Revenue	Aspects2 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	27/01/2017	1901659173	3964.57	Revenue	Aspects2 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	27/01/2017	1901659173	3528.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	27/01/2017	1901659173	7270.40	Revenue	Aspects2 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	27/01/2017	1901659173	339.38	Revenue	Aspects2 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	27/01/2017	1901659173	340.80	Revenue	Aspects2 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	27/01/2017	1901659173	113.60	Revenue	Aspects2 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	27/01/2017	1901659173	4289.37	Revenue	Aspects2 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	27/01/2017	1901659173	784.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	27/01/2017	1901659173	112.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	27/01/2017	1901659173	1988.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	27/01/2017	1901659173	113.60	Revenue	Aspects2 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	27/01/2017	1901659173	1120.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	27/01/2017	1901659173	113.60	Revenue	Aspects2 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	27/01/2017	1901659173	397.60	Revenue	Aspects2 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
201102	Private Contract Payments-ECM	57041	27/01/2017	1901659173	4306.61	Revenue	Aspects2 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
201102	Private Contract Payments-ECM	57041	27/01/2017	1901659173	1000.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
201118	Private Contract Payments-ECM	57041	27/01/2017	1901659173	588.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
203009	Private Contract Payments-ECM	57041	27/01/2017	1901659173	1568.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	27/01/2017	1901659174	1590.40	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	27/01/2017	1901659174	795.20	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	27/01/2017	1901659174	3871.44	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	27/01/2017	1901659174	14251.09	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	27/01/2017	1901659174	326.79	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	27/01/2017	1901659174	62.00	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	27/01/2017	1901659174	1148.00	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	27/01/2017	1901659174	966.42	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	27/01/2017	1901659174	13898.75	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	27/01/2017	1901659174	656.25	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	27/01/2017	1901659174	681.60	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	27/01/2017	1901659174	1890.00	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	27/01/2017	1901659174	4278.96	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	27/01/2017	1901659174	680.65	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	27/01/2017	1901659174	967.71	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	27/01/2017	1901659174	3070.82	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	27/01/2017	1901659174	1301.40	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	27/01/2017	1901659174	6551.18	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	27/01/2017	1901659174	3534.00	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	27/01/2017	1901659174	7240.76	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	27/01/2017	1901659174	62.00	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	27/01/2017	1901659174	568.00	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	27/01/2017	1901659174	7131.60	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	27/01/2017	1901659174	378.00	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	27/01/2017	1901659174	12361.44	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	27/01/2017	1901659174	61.23	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	27/01/2017	1901659174	249.03	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	27/01/2017	1901659174	1986.60	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	27/01/2017	1901659174	568.00	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	27/01/2017	1901659174	1092.74	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	27/01/2017	1901659174	144.33	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	27/01/2017	1901659174	836.08	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	27/01/2017	1901659174	748.80	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	27/01/2017	1901659174	179.16	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	27/01/2017	1901659174	597.28	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	27/01/2017	1901659174	836.08	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	27/01/2017	1901659174	716.64	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	27/01/2017	1901659174	1380.00	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	27/01/2017	1901659174	119.44	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	27/01/2017	1901659174	1119.02	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	27/01/2017	1901659174	92.75	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	27/01/2017	1901659174	716.39	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	27/01/2017	1901659174	221.43	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	27/01/2017	1901659174	597.20	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	27/01/2017	1901659174	62.00	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	27/01/2017	1901659174	682.00	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
203006	Private Contract Payments-ECM	57041	27/01/2017	1901659174	622.70	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
203015	Private Contract Payments-ECM	57041	27/01/2017	1901659174	1736.00	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
205200	Private Contract Payments-ECM	57041	27/01/2017	1901659175	1335.60	Revenue	Saracen Care Services Ltd	5134674		2003	Commercial (Organisations)
205200	Private Contract Payments-ECM	57041	27/01/2017	1901659175	1335.60	Revenue	Saracen Care Services Ltd	5134674		2003	Commercial (Organisations)

205200	Private Contract Payments-ECM	57041	27/01/2017	1901659175	1596.00	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
205200	Private Contract Payments-ECM	57041	27/01/2017	1901659175	1596.00	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
205200	Private Contract Payments-ECM	57041	27/01/2017	1901659175	1590.00	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
205200	Private Contract Payments-ECM	57041	27/01/2017	1901659175	832.00	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
205200	Private Contract Payments-ECM	57041	27/01/2017	1901659175	1488.00	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
205205	Private Contract Payments-ECM	57041	27/01/2017	1901659175	6232.80	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	27/01/2017	1901659175	2203.60	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	27/01/2017	1901659175	1596.00	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	27/01/2017	1901659175	2128.00	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	27/01/2017	1901659175	7380.00	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	27/01/2017	1901659175	1596.00	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
201112	Private Contract Payments-ECM	57041	27/01/2017	1901659175	240.00	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
201105	Private Contract Payments-ECM	57041	27/01/2017	1901659175	900.00	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
201105	Private Contract Payments-ECM	57041	27/01/2017	1901659175	1674.77	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
203012	Private Contract Payments-ECM	57041	27/01/2017	1901659175	448.00	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
203009	Private Contract Payments-ECM	57041	27/01/2017	1901659175	1560.00	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
201401	Private Contract Payments-ECM	57041	27/01/2017	1901659175	328.80	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	27/01/2017	1901659176	1120.00	Revenue	United Response	1133776	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	27/01/2017	1901659176	1120.00	Revenue	United Response	1133776	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	27/01/2017	1901659176	376.06	Revenue	United Response	1133776	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	27/01/2017	1901659176	3220.04	Revenue	United Response	1133776	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	27/01/2017	1901659176	6493.20	Revenue	United Response	1133776	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	27/01/2017	1901659176	1120.00	Revenue	United Response	1133776	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	27/01/2017	1901659176	4740.00	Revenue	United Response	1133776	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	27/01/2017	1901659176	1106.84	Revenue	United Response	1133776	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	27/01/2017	1901659176	284.40	Revenue	United Response	1133776	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	27/01/2017	1901659176	1801.20	Revenue	United Response	1133776	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	27/01/2017	1901659176	5182.40	Revenue	United Response	1133776	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	27/01/2017	1901659176	757.61	Revenue	United Response	1133776	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	27/01/2017	1901659176	504.80	Revenue	United Response	1133776	SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	27/01/2017	1901659176	369.60	Revenue	United Response	1133776	SME (2-249 emps)	Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	27/01/2017	1901659568	5923.35	Revenue	Alderton Acorn Pre Sch Toddler & Ba		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
103320	Grants to VPI Sector	46010	27/01/2017	1901659569	630.00	Revenue	Redacted Personal Information			Z006	Redacted
103307	Grants to VPI Sector	46010	27/01/2017	1901659570	1767.60	Revenue	Redacted Personal Information			Z006	Redacted
103320	Grants to VPI Sector	46010	27/01/2017	1901659570	1784.70	Revenue	Redacted Personal Information			Z006	Redacted
103320	Grants to VPI Sector	46010	27/01/2017	1901659571	1260.00	Revenue	Hopeswood Childcare		SME (2-249 emps)	Z003	Commercial (Organisations)
103307	Grants to VPI Sector	46010	27/01/2017	1901659571	1767.60	Revenue	Hopeswood Childcare		SME (2-249 emps)	Z003	Commercial (Organisations)
103307	Grants to VPI Sector	46010	27/01/2017	1901659572	4419.00	Revenue	Little Monsters Childcare		SME (2-249 emps)	Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	27/01/2017	1901659572	4998.00	Revenue	Little Monsters Childcare		SME (2-249 emps)	Z003	Commercial (Organisations)
103320	Grants to VPI Sector	46010	27/01/2017	1901659573	1134.00	Revenue	Redacted Personal Information			Z006	Redacted
103307	Grants to VPI Sector	46010	27/01/2017	1901659573	1767.60	Revenue	Redacted Personal Information			Z006	Redacted
108260	Educational activities	47820	27/01/2017	1901659574	8552.00	Revenue	Chipping Campden School (Academy)		SME (2-249 emps)	Z015	Academy Schools
108260	Educational activities	47820	27/01/2017	1901659575	5493.00	Revenue	Gloucester Academy		SME (2-249 emps)	Z015	Academy Schools
108355	High Needs Top - Up Funding	73050	27/01/2017	1901659576	3154.00	Revenue	Pittville School			Z008	Schools within GCC
108260	Educational activities	47820	27/01/2017	1901659577	4995.00	Revenue	Newent Community Sch & Sixth Form A	8153177	SME (2-249 emps)	Z008	Schools within GCC
108260	Educational activities	47820	27/01/2017	1901659578	909.00	Revenue	The Cotswold School Academy		SME (2-249 emps)	Z015	Academy Schools
108260	Educational activities	47820	27/01/2017	1901659579	3585.00	Revenue	Sir William Romney's Sch Academy		SME (2-249 emps)	Z015	Academy Schools
108260	Educational activities	47820	27/01/2017	1901659580	2743.00	Revenue	All Saints Academy		SME (2-249 emps)	Z015	Academy Schools
108389	High Needs Top - Up Funding	73050	27/01/2017	1901659581	3092.00	Revenue	Barnwood Park Arts College			Z008	Schools within GCC
108259	Educational activities	47820	27/01/2017	1901659583	1741.00	Revenue	Bishop's Cleeve Primary Academy		SME (2-249 emps)	Z008	Schools within GCC
108259	Educational activities	47820	27/01/2017	1901659584	1137.00	Revenue	Brockworth Primary Academy		SME (2-249 emps)	Z008	Schools within GCC
108604	High Needs Top - Up Funding	73050	27/01/2017	1901659585	7049.00	Revenue	Powells C Of E Primary School			Z008	Schools within GCC
108259	Educational activities	47820	27/01/2017	1901659586	568.00	Revenue	Gotherington Primary School		SME (2-249 emps)	Z015	Academy Schools
108807	High Needs Top - Up Funding	73050	27/01/2017	1901659587	1415.00	Revenue	GCC Swindon Village School			Z008	Schools within GCC
108259	Educational activities	47820	27/01/2017	1901659588	3236.00	Revenue	Winchcombe Abbey C of E Pri Academy		SME (2-249 emps)	Z015	Academy Schools
108855	High Needs Top - Up Funding	73050	27/01/2017	1901659589	3489.00	Revenue	Bluecoat C Of E Primary School			Z008	Schools within GCC
108855	High Needs Top - Up Funding	73050	27/01/2017	1901659590	1012.00	Revenue	Bluecoat C Of E Primary School			Z008	Schools within GCC
108905	High Needs Top - Up Funding	73050	27/01/2017	1901659591	667.00	Revenue	GCC St James Primary School			Z008	Schools within GCC
108237	Educational activities	47820	27/01/2017	1901659593	2704.00	Revenue	Sharpness Playgroup	1003222		Z009	Voluntary Sector (Organistion
103512	Grants to VPI Sector	46010	31/01/2017	1901659594	1000.00	Revenue	Blockley Parish Council			Z012	Other Local Authorities
101159	Temporary and Interim Staff	10999	27/01/2017	1901659595	1178.95	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101801	Temporary and Interim Staff	10999	27/01/2017	1901659595	1000.00	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101801	Temporary and Interim Staff	10999	27/01/2017	1901659595	15.00	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101223	Temporary and Interim Staff	10999	27/01/2017	1901659595	1178.08	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101223	Temporary and Interim Staff	10999	27/01/2017	1901659595	1178.08	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101161	Temporary and Interim Staff	10999	27/01/2017	1901659595	1055.38	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101416	Temporary and Interim Staff	10999	27/01/2017	1901659595	2019.80	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101416	Temporary and Interim Staff	10999	27/01/2017	1901659595	1597.74	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101416	Temporary and Interim Staff	10999	27/01/2017	1901659595	1309.86	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101420	Temporary and Interim Staff	10999	27/01/2017	1901659595	204.82	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101420	Temporary and Interim Staff	10999	27/01/2017	1901659595	1473.90	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101420	Temporary and Interim Staff	10999	27/01/2017	1901659595	1556.63	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101420	Temporary and Interim Staff	10999	27/01/2017	1901659595	1394.80	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101420	Temporary and Interim Staff	10999	27/01/2017	1901659595	1473.90	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101190	Temporary and Interim Staff	10999	27/01/2017	1901659595	1297.75	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101857	Temporary and Interim Staff	10999	27/01/2017	1901659595	1248.80	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101857	Temporary and Interim Staff	10999	27/01/2017	1901659595	1207.90	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101857	Temporary and Interim Staff	10999	27/01/2017	1901659595	703.65	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101930	Temporary and Interim Staff	10999	27/01/2017	1901659595	1589.32	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101930	Temporary and Interim Staff	10999	27/01/2017	1901659595	1654.03	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101642	Temporary and Interim Staff	10999	27/01/2017	1901659595	1475.68	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101642	Temporary and Interim Staff	10999	27/01/2017	1901659595	1567.57	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101642	Temporary and Interim Staff	10999	27/01/2017	1901659595	1817.81	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101643	Temporary and Interim Staff	10999	27/01/2017	1901659595	1088.40	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101639	Temporary and Interim Staff	10999	27/01/2017	1901659595	1311.88	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101639	Temporary and Interim Staff	10999	27/01/2017	1901659595	1265.53	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101639	Temporary and Interim Staff	10999	27/01/2017	1901659595	1279.72	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101639	Temporary and Interim Staff	10999	27/01/2017	1901659595	1257.43	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101639	Temporary and Interim Staff	10999	27/01/2017	1901659595	18.74	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101639	Temporary and Interim Staff	10999	27/01/2017	1901659595	1250.23	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101639	Temporary and Interim Staff	10999	27/01/2017	1901659595	1298.38	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101639	Temporary and Interim Staff	10999	27/01/2017	1901659595	1268.87	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101639	Temporary and Interim Staff	10999	27/01/2017	1901659595	1121.40	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
102002	Temporary and Interim Staff	10999	27/01/2017	1901659595	1588.41	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
102002	Temporary and Interim Staff	10999	27/01/2017	1901659595	1373.76	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101417	Temporary and Interim Staff	10999	27/01/2017	1901659595	1168.13	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101183	Temporary and Interim Staff	10999	27/01/2017	1901659595	1513.67	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101183	Temporary and Interim Staff	10999	27/01/2017	1901659595	1302.45	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101183	Temporary and Interim Staff	10999	27/01/2017	1901659595	918.90	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101183	Temporary and Interim Staff	10999	27/01/2017	1901659595	21.00	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101180	Temporary and Interim Staff	10999	27/01/2017	1901659595	1207.33	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101308	Temporary and Interim Staff	10999	27/01/2017	1901659595	1679.55	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
101291	Temporary and Interim Staff	10999	27/01/2017	1901659595	901.06	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
206197	Temporary and Interim Staff	10999	27/01/2017	1901659595	2250.00	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
206197	Temporary and Interim Staff	10999	27/01/2017	1901659595	15.00	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
205979	Temporary and Interim Staff	10999	27/01/2017	1901659595	960.00	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
205979	Temporary and Interim Staff	10999	27/01/2017	1901659595	15.00	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
206200	Temporary and Interim Staff	10999	27/01/2017	1901659595	1274.88	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	27/01/2017	1901659595	1250.23	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	27/01/2017	1901659595	1250.23	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	27/01/2017	1901659595	1250.23	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	27/01/2017	1901659595	1216.44	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	27/01/2017	1901659595	1186.70	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208068	Temporary and Interim Staff	10999	27/01/2017	1901659595	1064.39	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208070	Temporary and Interim Staff	10999	27/01/2017	1901659595	1181.04	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208070	Temporary and Interim Staff	10999	27/01/2017	1901659595	1766.30	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208062	Temporary and Interim Staff	10999	27/01/2017	1901659595	1253.83	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208062	Temporary and Interim Staff	10999	27/01/2017	1901659595	2019.80	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208062	Temporary and Interim Staff	10999	27/01/2017	1901659595	579.06	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208062	Temporary and Interim Staff	10999	27/01/2017	1901659595	760.28	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208062	Temporary and Interim Staff	10999	27/01/2017	1901659595	1217.94	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208062	Temporary and Interim Staff	10999	27/01/2017	1901659595	923.90	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208063	Temporary and Interim Staff	10999	27/01/2017	1901659595	1234.14	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208060	Temporary and Interim Staff	10999	27/01/2017	1901659595	1008.28	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208060	Temporary and Interim Staff	10999	27/01/2017	1901659595	1250.23	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
200054	Temporary and Interim Staff	10999	27/01/2017	1901659595	985.50	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
208065	Temporary and Interim Staff	10999	27/01/2017	1901659595	1181.04	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
303091	Temporary and Interim Staff	10999	27/01/2017	1901659595	1500.00	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
303091	Temporary and Interim Staff	10999	27/01/2017	1901659595	15.00	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
501310	Temporary and Interim Staff	10999	27/01/2017	1901659595	982.73	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
501305	Temporary and Interim Staff	10999	27/01/2017	1901659595	1111.52	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
501310	Temporary and Interim Staff	10999	27/01/2017	1901659595	1011.75	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
501310	Temporary and Interim Staff	10999	27/01/2017	1901659595	860.16	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
501310	Temporary and Interim Staff	10999	27/01/2017	1901659595	868.73	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
501305	Temporary and Interim Staff	10999	27/01/2017	1901659595	458.42	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
501305	Temporary and Interim Staff	10999	27/01/2017	1901659595	1053.00	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
501313	Temporary and Interim Staff	10999	27/01/2017	1901659595	844.77	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
501313	Temporary and Interim Staff	10999	27/01/2017	1901659595	1320.00	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
501313	Temporary and Interim Staff	10999	27/01/2017	1901659595	15.00	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
501011	Temporary and Interim Staff	10999	27/01/2017	1901659595	5078.94	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
501011	Temporary and Interim Staff	10999	27/01/2017	1901659595	691.80	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
107661	Materials, Educational & Training	40510	27/01/2017	1901659596	2413.27	Revenue	Stone with Woodford Cof E Sch ACADE		SME (2-249 emps)	Z015	Academy Schools
107592	Electricity	21010	27/01/2017	1901659597	51.58	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
107610	Electricity	21010	27/01/2017	1901659597	391.80	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
107610	Electricity	21010	27/01/2017	1901659597	468.70	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
107610	Electricity	21010	27/01/2017	1901659597	508.09	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
107610	Electricity	21010	27/01/2017	1901659597	505.24	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
107890	Gas	21020	27/01/2017	1901659597	270.43	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
107767	Gas	21020	27/01/2017	1901659597	2450.03	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
107603	Gas	21020	27/01/2017	1901659597	438.92	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
107583	Gas	21020	27/01/2017	1901659597	62.99	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
107912	Gas	21020	27/01/2017	1901659597	39.46	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
107763	Gas	21020	27/01/2017	1901659597	46.15	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
107585	Gas	21020	27/01/2017	1901659597	69.92	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
107912	Gas	21020	27/01/2017	1901659597	70.70	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
107956	Gas	21020	27/01/2017	1901659597	280.21	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)

107956	Gas	21020	27/01/2017	1901659597	240.70	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
107956	Gas	21020	27/01/2017	1901659597	307.74	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
107956	Gas	21020	27/01/2017	1901659597	582.23	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
107921	Gas	21020	27/01/2017	1901659597	1645.92	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
107956	Gas	21020	27/01/2017	1901659597	964.09	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
107956	Gas	21020	27/01/2017	1901659597	954.15	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
107767	Gas	21020	27/01/2017	1901659597	-288.13	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
107603	Gas	21020	27/01/2017	1901659597	-204.44	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
107767	Gas	21020	27/01/2017	1901659597	-303.91	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
107730	Heating Oil & Solid Fuel	21030	27/01/2017	1901659597	1047.80	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
107139	Gas	21020	27/01/2017	1901659597	1188.25	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
107137	Gas	21020	27/01/2017	1901659597	1824.66	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
107137	Gas	21020	27/01/2017	1901659597	39.42	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
107125	Gas	21020	27/01/2017	1901659597	1718.87	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
107139	Gas	21020	27/01/2017	1901659597	856.74	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
107139	Gas	21020	27/01/2017	1901659597	-426.45	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
107139	Gas	21020	27/01/2017	1901659597	-512.85	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
107125	Gas	21020	27/01/2017	1901659597	-770.20	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
107137	Gas	21020	27/01/2017	1901659597	-874.34	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
107137	Gas	21020	27/01/2017	1901659597	-21.06	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
304205	Electricity	21010	27/01/2017	1901659597	746.81	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
304205	Electricity	21010	27/01/2017	1901659597	-764.13	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
206962	Gas	21020	27/01/2017	1901659597	2493.04	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
206962	Gas	21020	27/01/2017	1901659597	-1153.30	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
803122	Gas	21020	27/01/2017	1901659597	175.67	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
803122	Gas	21020	27/01/2017	1901659597	161.37	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
803122	Gas	21020	27/01/2017	1901659597	2686.66	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
803122	Gas	21020	27/01/2017	1901659597	-78.96	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
803122	Gas	21020	27/01/2017	1901659597	-82.92	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
803122	Gas	21020	27/01/2017	1901659597	-1282.91	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
803001	Gas	21020	27/01/2017	1901659597	2520.24	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
803001	Gas	21020	27/01/2017	1901659597	-1218.96	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
803100	Gas	21020	27/01/2017	1901659597	17101.11	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
803100	Gas	21020	27/01/2017	1901659597	-7542.10	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
401204	Electricity	21010	27/01/2017	1901659597	15.94	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
401204	Electricity	21010	27/01/2017	1901659597	22.23	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
401204	Electricity	21010	27/01/2017	1901659597	20.40	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
401204	Electricity	21010	27/01/2017	1901659597	18.82	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
401204	Electricity	21010	27/01/2017	1901659597	17.08	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
401204	Electricity	21010	27/01/2017	1901659597	15.56	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
401204	Electricity	21010	27/01/2017	1901659597	14.16	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
401204	Electricity	21010	27/01/2017	1901659597	-11.12	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
401204	Gas	21020	27/01/2017	1901659597	70.94	Revenue	West Mercia Energy			SME (2-249 emps)	Z003	Commercial (Organisations)
803201	Premises Repairs & Maintenance	20060	27/01/2017	1901659598	850.00	Revenue	Alder King LLP				Z003	Commercial (Organisations)
	Capital Expenditure - Specialist fees (eg. survey	48016	27/01/2017	1901659599	6650.00	Capital	Redacted Personal Information				Z006	Redacted
101330	Voluntary & Independent Organisations	55010	30/01/2017	1901659613	20289.28	Revenue	Queenswood Priory	3656033		SME (2-249 emps)	Z003	Commercial (Organisations)
101330	Voluntary & Independent Organisations	55010	30/01/2017	1901659614	15216.96	Revenue	Queenswood Priory	3656033		SME (2-249 emps)	Z003	Commercial (Organisations)
102011	Distr of Other Non Govmnt Grants & Pymts	73004	27/01/2017	1901659615	1000.00	Revenue	Carrant Brook Junior School				Z008	Schools within GCC
102009	Distr of Other Non Govmnt Grants & Pymts	73004	27/01/2017	1901659618	2000.00	Revenue	GCC St James Primary School				Z008	Schools within GCC
101691	Fostering Allowances	58030	27/01/2017	1901659619	37.90	Revenue	GCC 16+ South			SME (2-249 emps)	Z005	Imprest Vendors
101691	Personal needs	45100	27/01/2017	1901659619	13.00	Revenue	GCC 16+ South			SME (2-249 emps)	Z005	Imprest Vendors
101690	Fostering Allowances	58030	27/01/2017	1901659619	57.90	Revenue	GCC 16+ South			SME (2-249 emps)	Z005	Imprest Vendors
101690	Fostering Allowances	58030	27/01/2017	1901659619	57.90	Revenue	GCC 16+ South			SME (2-249 emps)	Z005	Imprest Vendors
101690	Furniture, Equipment & Tools	40000	27/01/2017	1901659619	60.00	Revenue	GCC 16+ South			SME (2-249 emps)	Z005	Imprest Vendors
104251	Personal needs	45100	27/01/2017	1901659619	20.00	Revenue	GCC 16+ South			SME (2-249 emps)	Z005	Imprest Vendors
104221	Educational activities	47820	27/01/2017	1901659619	4.16	Revenue	GCC 16+ South			SME (2-249 emps)	Z005	Imprest Vendors
104221	Educational activities	47820	27/01/2017	1901659619	4.62	Revenue	GCC 16+ South			SME (2-249 emps)	Z005	Imprest Vendors
104221	Educational activities	47820	27/01/2017	1901659619	21.50	Revenue	GCC 16+ South			SME (2-249 emps)	Z005	Imprest Vendors
104055	Educational activities	47820	27/01/2017	1901659619	21.50	Revenue	GCC 16+ South			SME (2-249 emps)	Z005	Imprest Vendors
104221	Educational activities	47820	27/01/2017	1901659619	6.70	Revenue	GCC 16+ South			SME (2-249 emps)	Z005	Imprest Vendors
104221	Educational activities	47820	27/01/2017	1901659619	3.74	Revenue	GCC 16+ South			SME (2-249 emps)	Z005	Imprest Vendors
104221	Examination fees / Tuition Reimbursement	43120	27/01/2017	1901659619	30.00	Revenue	GCC 16+ South			SME (2-249 emps)	Z005	Imprest Vendors
104221	Fostering Allowances	58030	27/01/2017	1901659619	37.90	Revenue	GCC 16+ South			SME (2-249 emps)	Z005	Imprest Vendors
104221	Fostering Allowances	58030	27/01/2017	1901659619	57.90	Revenue	GCC 16+ South			SME (2-249 emps)	Z005	Imprest Vendors
104221	Fostering Allowances	58030	27/01/2017	1901659619	57.90	Revenue	GCC 16+ South			SME (2-249 emps)	Z005	Imprest Vendors
104221	Personal needs	45100	27/01/2017	1901659619	20.00	Revenue	GCC 16+ South			SME (2-249 emps)	Z005	Imprest Vendors
104055	Personal needs	45100	27/01/2017	1901659619	45.00	Revenue	GCC 16+ South			SME (2-249 emps)	Z005	Imprest Vendors
104221	Personal needs	45100	27/01/2017	1901659619	20.00	Revenue	GCC 16+ South			SME (2-249 emps)	Z005	Imprest Vendors
104221	Postage & Delivery	44000	27/01/2017	1901659619	9.06	Revenue	GCC 16+ South			SME (2-249 emps)	Z005	Imprest Vendors
104221	Quarterly Clothing	58020	27/01/2017	1901659619	30.00	Revenue	GCC 16+ South			SME (2-249 emps)	Z005	Imprest Vendors
104221	Special allowances	58060	27/01/2017	1901659619	13.19	Revenue	GCC 16+ South			SME (2-249 emps)	Z005	Imprest Vendors
104221	Special allowances	58060	27/01/2017	1901659619	30.00	Revenue	GCC 16+ South			SME (2-249 emps)	Z005	Imprest Vendors
104221	Special allowances	58060	27/01/2017	1901659619	30.00	Revenue	GCC 16+ South			SME (2-249 emps)	Z005	Imprest Vendors
104221	Special allowances	58060	27/01/2017	1901659619	23.33	Revenue	GCC 16+ South			SME (2-249 emps)	Z005	Imprest Vendors
104221	Special allowances	58060	27/01/2017	1901659619	37.23	Revenue	GCC 16+ South			SME (2-249 emps)	Z005	Imprest Vendors
104221	Subsistence	45010	27/01/2017	1901659619	6.70	Revenue	GCC 16+ South			SME (2-249 emps)	Z005	Imprest Vendors
104221	Subsistence	45010	27/01/2017	1901659619	2.79	Revenue	GCC 16+ South			SME (2-249 emps)	Z005	Imprest Vendors
104221	Subsistence	45010	27/01/2017	1901659619	2.00	Revenue	GCC 16+ South			SME (2-249 emps)	Z005	Imprest Vendors
104221	Transport - service users	30120	27/01/2017	1901659619	6.70	Revenue	GCC 16+ South			SME (2-249 emps)	Z005	Imprest Vendors
104221	Transport - service users	30120	27/01/2017	1901659619	5.00	Revenue	GCC 16+ South			SME (2-249 emps)	Z005	Imprest Vendors
104221	Transport - service users	30120	27/01/2017	1901659619	1.74	Revenue	GCC 16+ South			SME (2-249 emps)	Z005	Imprest Vendors
104221	Transport - service users	30120	27/01/2017	1901659619	19.00	Revenue	GCC 16+ South			SME (2-249 emps)	Z005	Imprest Vendors
101186	Personal needs	45100	27/01/2017	1901659619	20.00	Revenue	GCC 16+ South			SME (2-249 emps)	Z005	Imprest Vendors
104110	Printing/Stationery/Office expenses	42000	27/01/2017	1901659619	5.04	Revenue	GCC 16+ South			SME (2-249 emps)	Z005	Imprest Vendors
104110	Printing/Stationery/Office expenses	42000	27/01/2017	1901659619	6.71	Revenue	GCC 16+ South			SME (2-249 emps)	Z005	Imprest Vendors
101330	Voluntary & Independent Organisations	55010	30/01/2017	1901659620	16765.32	Revenue	Queenswood Priory	3656033		SME (2-249 emps)	Z003	Commercial (Organisations)
101330	Voluntary & Independent Organisations	55010	30/01/2017	1901659621	20289.28	Revenue	Queenswood Priory	3656033		SME (2-249 emps)	Z003	Commercial (Organisations)
101330	Voluntary & Independent Organisations	55010	30/01/2017	1901659622	18087.46	Revenue	Talocher School Priory	3656033			Z003	Commercial (Organisations)
101330	Voluntary & Independent Organisations	55010	30/01/2017	1901659623	10251.42	Revenue	Talocher School Priory	3656033			Z003	Commercial (Organisations)
101330	Voluntary & Independent Organisations	55010	30/01/2017	1901659624	9610.71	Revenue	Talocher School Priory	3656033			Z003	Commercial (Organisations)
101330	Voluntary & Independent Organisations	55010	30/01/2017	1901659625	15216.96	Revenue	Queenswood Priory	3656033		SME (2-249 emps)	Z003	Commercial (Organisations)
101330	Voluntary & Independent Organisations	55010	30/01/2017	1901659626	5072.32	Revenue	Queenswood Priory	3656033		SME (2-249 emps)	Z003	Commercial (Organisations)
	Capital Expenditure - Grants	48050	31/01/2017	1901659631	38247.00	Capital	Leonard Cheshire Disability			SME (2-249 emps)	Z003	Commercial (Organisations)
206197	Professional fees	43010	31/01/2017	1901659632	2643.84	Revenue	Cleevelink Limited				Z003	Commercial (Organisations)
201102	Priv contract payments	57040	30/01/2017	1901659634	504.47	Revenue	Sanctuary Home Care Limited				Z003	Commercial (Organisations)
201102	Priv contract payments	57040	30/01/2017	1901659638	1779.12	Revenue	Gloucester Homecare Services Ltd	7577961		SME (2-249 emps)	Z003	Commercial (Organisations)
201102	Priv contract payments	57040	30/01/2017	1901659641	1317.42	Revenue	Gloucester Homecare Services Ltd	7577961		SME (2-249 emps)	Z003	Commercial (Organisations)
201112	Priv contract payments	57040	30/01/2017	1901659643	471.52	Revenue	Gloucester Homecare Services Ltd	7577961		SME (2-249 emps)	Z003	Commercial (Organisations)
201112	Transport - service users	30120	30/01/2017	1901659643	50.40	Revenue	Gloucester Homecare Services Ltd	7577961		SME (2-249 emps)	Z003	Commercial (Organisations)
203009	Priv contract payments	57040	30/01/2017	1901659644	919.75	Revenue	Expeditions Living Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
201102	Priv contract payments	57040	30/01/2017	1901659645	990.50	Revenue	Expeditions Living Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
201102	Priv contract payments	57040	30/01/2017	1901659647	792.96	Revenue	Expeditions Living Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
201102	Priv contract payments	57040	30/01/2017	1901659648	1047.10	Revenue	Expeditions Living Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
203009	Priv contract payments	57040	30/01/2017	1901659650	5238.52	Revenue	Expeditions Living Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
201115	Priv contract payments	57040	31/01/2017	1901659654	709.80	Revenue	Crossroads Care Forest of Dean & He	1086841		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
201112	Priv contract payments	57040	30/01/2017	1901659662	899.64	Revenue	Gloucester Homecare Services Ltd	7577961		SME (2-249 emps)	Z003	Commercial (Organisations)
203012	Priv contract payments	57040	31/01/2017	1901659663	634.80	Revenue	Crossroads Care Forest of Dean & He	1086841		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
201112	Priv contract payments	57040	30/01/2017	1901659664	899.64	Revenue	Gloucester Homecare Services Ltd	7577961		SME (2-249 emps)	Z003	Commercial (Organisations)
201112	Priv contract payments	57040	30/01/2017	1901659676	899.64	Revenue	Gloucester Homecare Services Ltd	7577961		SME (2-249 emps)	Z003	Commercial (Organisations)
201112	Priv contract payments	57040	30/01/2017	1901659678	899.64	Revenue	Gloucester Homecare Services Ltd	7577961		SME (2-249 emps)	Z003	Commercial (Organisations)
201112	Priv contract payments	57040	30/01/2017	1901659680	899.64	Revenue	Gloucester Homecare Services Ltd	7577961		SME (2-249 emps)	Z003	Commercial (Organisations)
201112	Priv contract payments	57040	30/01/2017	1901659683	899.64	Revenue	Gloucester Homecare Services Ltd	7577961		SME (2-249 emps)	Z003	Commercial (Organisations)
201112	Priv contract payments	57040	30/01/2017	1901659684	899.64	Revenue	Gloucester Homecare Services Ltd	7577961		SME (2-249 emps)	Z003	Commercial (Organisations)
201112	Priv contract payments	57040	30/01/2017	1901659688	521.92	Revenue	Gloucester Homecare Services Ltd	7577961		SME (2-249 emps)	Z003	Commercial (Organisations)
201102	Priv contract payments	57040	30/01/2017	1901659695	908.48	Revenue	Sanctuary Home Care Limited				Z003	Commercial (Organisations)
201112	Priv contract payments	57040	30/01/2017	1901659698	974.44	Revenue	Bramble Home Care			SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Domiciliary Care Agency	55020	30/01/2017	1901659700	95.44	Revenue	aVida Care			SME (2-249 emps)	Z003	Commercial (Organisations)
201112	Domiciliary Care Agency	55020	30/01/2017	1901659700	11621.59	Revenue	aVida Care			SME (2-249 emps)	Z003	Commercial (Organisations)
201114	Domiciliary Care Agency	55020	30/01/2017	1901659700	449.31	Revenue	aVida Care			SME (2-249 emps)	Z003	Commercial (Organisations)
201114	Domiciliary Care Agency	55020	30/01/2017	1901659700	-3420.00	Revenue	aVida Care			SME (2-249 emps)	Z003	Commercial (Organisations)
201105	Domiciliary Care Agency	55020	30/01/2017	1901659700	2277.46	Revenue	aVida Care			SME (2-249 emps)	Z003	Commercial (Organisations)
203009	Domiciliary Care Agency	55020	30/01/2017	1901659700	775.26	Revenue	aVida Care			SME (2-249 emps)	Z003	Commercial (Organisations)
302731	Public Notices & Information	47700	30/01/2017	1901659707	190.01	Revenue	Penna PLC			SME (2-249 emps)	Z003	Commercial (Organisations)
302731	Public Notices & Information	47700	30/01/2017	1901659707	118.38	Revenue	Penna PLC			SME (2-249 emps)	Z003	Commercial (Organisations)
302731	Public Notices & Information	47700	30/01/2017	1901659707	72.77	Revenue	Penna PLC			SME (2-249 emps)	Z003	Commercial (Organisations)
302731	Public Notices & Information	47700	30/01/2017	1901659707	89.96	Revenue	Penna PLC			SME (2-249 emps)	Z003	Commercial (Organisations)
302731	Public Notices & Information	47700	30/01/2017	1901659707	236.41	Revenue	Penna PLC			SME (2-249 emps)	Z003	Commercial (Organisations)
302731	Public Notices & Information	47700	30/01/2017	1901659707	230.07	Revenue	Penna PLC			SME (2-249 emps)	Z003	Commercial (Organisations)
302731	Public Notices & Information	47700	30/01/2017	1901659707	186.78	Revenue	Penna PLC			SME (2-249 emps)	Z003	Commercial (Organisations)
302708	Public Notices & Information	47700	30/01/2017	1901659707	350.67	Revenue	Penna PLC			SME (2-249 emps)	Z003	Commercial (Organisations)
302708	Public Notices & Information	47700	30/01/2017	1901659707	338.90	Revenue	Penna PLC			SME (2-249 emps)	Z003	Commercial (Organisations)
302708	Public Notices & Information	47700	30/01/2017	1901659707	334.87	Revenue	Penna PLC			SME (2-249 emps)	Z003	Commercial (Organisations)
302708	Public Notices & Information	47700	30/01/2017	1901659707	550.12	Revenue	Penna PLC			SME (2-249 emps)	Z003	Commercial (Organisations)
302708	Public Notices & Information	47700	30/01/2017	1901659707	526.21	Revenue	Penna PLC			SME (2-249 emps)	Z003	Commercial (Organisations)
302708	Public Notices & Information	47700	30/01/2017	1901659707	542.39	Revenue	Penna PLC			SME (2-249 emps)	Z003	Commercial (Organisations)
302708	Public Notices & Information	47700	30/01/2017	1901659707	550.12	Revenue	Penna PLC			SME (2-249 emps)	Z003	Commercial (Organisations)
302708	Public Notices & Information	47700	30/01/2017	1901659707	486.47	Revenue	Penna PLC			SME (2-249 emps)	Z003	Commercial (Organisations)
302708	Public Notices & Information	47700	30/01/2017	1901659707	395.56	Revenue	Penna PLC			SME (2-249 emps)	Z003	Commercial (Organisations)
405700	Public Notices & Information	47700	30/01/2017	1901659707	237.10	Revenue	Penna PLC			SME (2-249 emps)	Z003	Commercial (Organisations)
304204	Public Notices & Information	47700	30/01/2017	1901659707	109.49	Revenue	Penna PLC			SME (2-249 emps)	Z003	Commercial (Organisations)
307550	Advertising & Marketing	47710	30/01/2017	1901659707	125.61	Revenue	Penna PLC			SME (2-249 emps)	Z003	Commercial (Organisations)
307560	Advertising & Marketing	47710	30/01/2017	1901659707	215.42	Revenue	Penna PLC			SME (2-249 emps)	Z003	Commercial (Organisations)
307560	Advertising & Marketing	47710	30/01/2017	1901659707	214.88	Revenue	Penna PLC			SME (2-249 emps)	Z003	Commercial (Organisations)
307560	Advertising & Marketing	47710	30/01/2017	1901659707	315.07	Revenue	Penna PLC			SME (2-249 emps)	Z003	Commercial (Organisations)
307560	Advertising & Marketing	47710	30/01/2017	1901659707	267.88	Revenue	Penna PLC			SME (2-249 emps)	Z003	Commercial (Organisations)
302719	Public Notices & Information	47700	30/01/2017	1901659707	236.42	Revenue	Penna PLC			SME (2-249 emps)	Z003	Commercial (Organisations)
302719	Public Notices & Information	47700	30/01/2017	1901659707	300.52	Revenue	Penna PLC			SME (2-249 emps)	Z003	Commercial (Organisations)
302719	Public Notices & Information	47700	30/01/2017	1901659707	425.77	Revenue	Penna PLC			SME (2-249 emps)	Z003	Commercial (Organisations)
302719	Public Notices & Information	47700	30/01/2017	1901659707	186.78	Revenue	Penna PLC			SME (2-249 emps)	Z003	Commercial (Organisations)
302719	Public Notices & Information	47700	30/01/2017	1901659707	60.43	Revenue	Penna PLC			SME (2-249 emps)	Z003	Commercial (Organisations)
302719	Public Notices & Information	47700	30/01/2017	1901659707	56.72	Revenue	Penna PLC			SME (2-249 emps)	Z003	Commercial (Organisations)
302719	Public Notices & Information	47700	30/01/2017	1901659707	112.20	Revenue	Penna PLC			SME (2-249 emps)	Z003	Commercial (Organisations)
302719	Public Notices & Information	47700	30/01/2017	1901659707	50.55	Revenue	Penna PLC			SME (2-249 emps)	Z003	Commercial (Organisations)
302719	Public Notices & Information	47700	30/01/2017	1901659707	76.74	Revenue	Penna PLC			SME (2-249 emps)	Z003	Commercial (Organisations)
302719	Public Notices & Information	47700	30/01/2017	1901659707	60.01	Revenue	Penna PLC			SME (2-249 emps)	Z003	Commercial (Organisations)
302719	Public Notices & Information	47700	30/01/2017	1901659707	72.57	Revenue	Penna PLC			SME (2-249 emps)	Z003	Commercial (Organisations)

302719	Public Notices & Information	47700	30/01/2017	1901659707	76.72	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
302719	Public Notices & Information	47700	30/01/2017	1901659707	180.90	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
302719	Public Notices & Information	47700	30/01/2017	1901659707	158.15	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
302719	Public Notices & Information	47700	30/01/2017	1901659707	158.15	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
302719	Public Notices & Information	47700	30/01/2017	1901659707	66.85	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
302719	Public Notices & Information	47700	30/01/2017	1901659707	93.22	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
302719	Public Notices & Information	47700	30/01/2017	1901659707	75.17	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
302719	Public Notices & Information	47700	30/01/2017	1901659707	77.10	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
302719	Public Notices & Information	47700	30/01/2017	1901659707	67.47	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
302719	Public Notices & Information	47700	30/01/2017	1901659707	245.21	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
302719	Public Notices & Information	47700	30/01/2017	1901659707	151.96	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
	Capital Expenditure - Statutory fees (eg. plannin	48015	30/01/2017	1901659707	165.01	Capital	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
	Capital Expenditure - Statutory fees (eg. plannin	48015	30/01/2017	1901659707	193.56	Capital	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
	Capital Expenditure - Statutory fees (eg. plannin	48015	30/01/2017	1901659707	216.36	Capital	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
	Capital Expenditure - Statutory fees (eg. plannin	48015	30/01/2017	1901659707	358.57	Capital	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
	Capital Expenditure - Statutory fees (eg. plannin	48015	30/01/2017	1901659707	362.58	Capital	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
	Capital Expenditure - Statutory fees (eg. plannin	48015	30/01/2017	1901659707	329.93	Capital	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
	Capital Expenditure - Statutory fees (eg. plannin	48015	30/01/2017	1901659707	174.23	Capital	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
	Capital Expenditure - Statutory fees (eg. plannin	48015	30/01/2017	1901659707	119.45	Capital	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
	Capital Expenditure - Statutory fees (eg. plannin	48015	30/01/2017	1901659707	335.21	Capital	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
201601	Catering & hospitality	47780	31/01/2017	1901659708	76683.62	Revenue	Apetito Ltd			Z003	Commercial (Organisations)
201601	Catering & hospitality	47780	31/01/2017	1901659708	-50578.50	Revenue	Apetito Ltd			Z003	Commercial (Organisations)
201601	Catering & hospitality	47780	31/01/2017	1901659708	5454.40	Revenue	Apetito Ltd			Z003	Commercial (Organisations)
203012	Priv contract payments	57040	30/01/2017	1901659716	650.67	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
201115	Priv contract payments	57040	30/01/2017	1901659717	1999.62	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
203002	Priv contract payments	57040	30/01/2017	1901659722	4400.00	Revenue	Active Assistance			Z003	Commercial (Organisations)
202110	Priv contract payments	57040	30/01/2017	1901659724	1055.82	Revenue	Ambleside Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
202108	Priv contract payments	57040	30/01/2017	1901659725	2145.23	Revenue	Bafford House Residential Care Home			Z003	Commercial (Organisations)
201105	Priv contract payments	57040	30/01/2017	1901659726	1473.50	Revenue	Bluebird Care (N Glos) FLloyds			Z003	Commercial (Organisations)
201118	Priv contract payments	57040	30/01/2017	1901659728	566.56	Revenue	Bluebird Care (N Glos) FLloyds			Z003	Commercial (Organisations)
201109	Priv contract payments	57040	30/01/2017	1901659729	1869.00	Revenue	Careful Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
202142	Priv contract payments	57040	30/01/2017	1901659730	1939.96	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
101417	Childrens Agency	58010	31/01/2017	1901659731	477.96	Revenue	County Community Projects	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
101316	Childrens Agency	58010	31/01/2017	1901659731	2400.00	Revenue	County Community Projects	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
101314	Childrens Agency	58010	31/01/2017	1901659732	524.15	Revenue	The Children's Family Trust		SME (2-249 emps)	Z016	Non Commercial Orgs
101314	Childrens Agency	58010	31/01/2017	1901659733	3689.00	Revenue	Action for Children	1097940	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
101314	Childrens Agency	58010	31/01/2017	1901659734	3897.01	Revenue	Fosterplus Limited			Z003	Commercial (Organisations)
101314	Childrens Agency	58010	31/01/2017	1901659735	3552.86	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
101314	Childrens Agency	58010	31/01/2017	1901659736	3552.86	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
101606	Childrens Agency	58010	31/01/2017	1901659738	1490.01	Revenue	TFS Healthcare Limited			Z003	Commercial (Organisations)
101606	Childrens Agency	58010	31/01/2017	1901659741	1587.32	Revenue	TFS Healthcare Limited			Z003	Commercial (Organisations)
101310	Childrens Agency	58010	31/01/2017	1901659745	5565.00	Revenue	Devon County Council			Z012	Other Local Authorities
	Third Party Payment Deductions Payroll Ctrl Acct	95129	31/01/2017	1901659748	9884.69	Revenue	The Prudential Assurance Company Li			Z003	Commercial (Organisations)
101314	Childrens Agency	58010	31/01/2017	1901659749	3897.01	Revenue	Fosterplus Limited			Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	31/01/2017	1901659754	1009.79	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
201109	Priv contract payments	57040	30/01/2017	1901659763	9499.69	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)
201115	Priv contract payments	57040	30/01/2017	1901659763	1557.20	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)
201118	Priv contract payments	57040	30/01/2017	1901659763	2911.55	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)
203006	Priv contract payments	57040	30/01/2017	1901659763	14141.13	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)
203012	Priv contract payments	57040	30/01/2017	1901659763	664.64	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)
203015	Priv contract payments	57040	30/01/2017	1901659763	180.50	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)
203003	Priv contract payments	57040	30/01/2017	1901659763	983.39	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	30/01/2017	1901659765	10844.96	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	30/01/2017	1901659765	454.40	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	30/01/2017	1901659765	454.40	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	30/01/2017	1901659765	1890.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	30/01/2017	1901659765	5880.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	30/01/2017	1901659765	1120.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	30/01/2017	1901659765	3466.16	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	30/01/2017	1901659765	170.40	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	30/01/2017	1901659765	5161.45	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	30/01/2017	1901659765	1120.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	30/01/2017	1901659765	784.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	30/01/2017	1901659765	7560.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	30/01/2017	1901659765	392.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	30/01/2017	1901659765	4757.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	30/01/2017	1901659765	1890.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	30/01/2017	1901659765	336.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	30/01/2017	1901659765	1176.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	30/01/2017	1901659765	1278.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	30/01/2017	1901659765	112.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	30/01/2017	1901659765	7821.75	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	30/01/2017	1901659765	3528.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	30/01/2017	1901659765	224.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	30/01/2017	1901659765	1890.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	30/01/2017	1901659765	3992.33	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	30/01/2017	1901659765	3528.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	30/01/2017	1901659765	7270.40	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	30/01/2017	1901659765	340.80	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	30/01/2017	1901659765	340.80	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	30/01/2017	1901659765	113.60	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	30/01/2017	1901659765	5142.20	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	30/01/2017	1901659765	784.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	30/01/2017	1901659765	70.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	30/01/2017	1901659765	1987.53	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	30/01/2017	1901659765	113.60	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	30/01/2017	1901659765	1120.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	30/01/2017	1901659765	113.60	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	30/01/2017	1901659765	397.60	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
201102	Private Contract Payments-ECM	57041	30/01/2017	1901659765	4312.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
201102	Private Contract Payments-ECM	57041	30/01/2017	1901659765	1000.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
201118	Private Contract Payments-ECM	57041	30/01/2017	1901659765	588.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
203009	Private Contract Payments-ECM	57041	30/01/2017	1901659765	1568.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
205200	Private Contract Payments-ECM	57041	30/01/2017	1901659766	448.00	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
205203	Private Contract Payments-ECM	57041	30/01/2017	1901659766	891.34	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
205203	Private Contract Payments-ECM	57041	30/01/2017	1901659766	659.94	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	30/01/2017	1901659766	117.64	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	30/01/2017	1901659766	5679.52	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	30/01/2017	1901659766	11269.88	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	30/01/2017	1901659766	3730.56	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	30/01/2017	1901659766	4728.05	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	30/01/2017	1901659766	10712.92	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	30/01/2017	1901659766	5229.70	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	30/01/2017	1901659766	1260.00	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	30/01/2017	1901659766	1890.00	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	30/01/2017	1901659766	933.24	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	30/01/2017	1901659766	1890.00	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	30/01/2017	1901659766	2729.16	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	30/01/2017	1901659766	1116.55	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	30/01/2017	1901659766	314.50	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	30/01/2017	1901659766	950.04	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	30/01/2017	1901659766	5956.68	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	30/01/2017	1901659766	1352.26	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	30/01/2017	1901659766	284.00	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	30/01/2017	1901659766	1136.00	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	30/01/2017	1901659766	284.00	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	30/01/2017	1901659766	113.60	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	30/01/2017	1901659766	122.69	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	30/01/2017	1901659766	232.79	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
203963	Private Contract Payments-ECM	57041	30/01/2017	1901659766	416.08	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
203963	Private Contract Payments-ECM	57041	30/01/2017	1901659766	11650.24	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
203963	Private Contract Payments-ECM	57041	30/01/2017	1901659766	356.64	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
203963	Private Contract Payments-ECM	57041	30/01/2017	1901659766	356.64	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
203963	Private Contract Payments-ECM	57041	30/01/2017	1901659766	3577.77	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
203963	Private Contract Payments-ECM	57041	30/01/2017	1901659766	3744.72	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
203963	Private Contract Payments-ECM	57041	30/01/2017	1901659766	356.64	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
203963	Private Contract Payments-ECM	57041	30/01/2017	1901659766	416.08	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
201102	Private Contract Payments-ECM	57041	30/01/2017	1901659766	312.20	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
203000	Private Contract Payments-ECM	57041	30/01/2017	1901659766	1704.00	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
203000	Private Contract Payments-ECM	57041	30/01/2017	1901659766	1855.35	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
203009	Private Contract Payments-ECM	57041	30/01/2017	1901659766	3379.32	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
203009	Private Contract Payments-ECM	57041	30/01/2017	1901659766	2683.80	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
203009	Private Contract Payments-ECM	57041	30/01/2017	1901659766	755.62	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
203010	Private Contract Payments-ECM	57041	30/01/2017	1901659766	1225.44	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
203009	Private Contract Payments-ECM	57041	30/01/2017	1901659766	1411.70	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
203009	Private Contract Payments-ECM	57041	30/01/2017	1901659766	1135.06	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	30/01/2017	1901659767	1120.00	Revenue	United Response	1133776	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	30/01/2017	1901659767	1120.00	Revenue	United Response	1133776	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	30/01/2017	1901659767	378.41	Revenue	United Response	1133776	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	30/01/2017	1901659767	3216.09	Revenue	United Response	1133776	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	30/01/2017	1901659767	6483.69	Revenue	United Response	1133776	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	30/01/2017	1901659767	1120.00	Revenue	United Response	1133776	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	30/01/2017	1901659767	4725.28	Revenue	United Response	1133776	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	30/01/2017	1901659767	1106.84	Revenue	United Response	1133776	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	30/01/2017	1901659767	284.40	Revenue	United Response	1133776	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	30/01/2017	1901659767	1801.20	Revenue	United Response	1133776	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	30/01/2017	1901659767	5168.72	Revenue	United Response	1133776	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	30/01/2017	1901659767	749.98	Revenue	United Response	1133776	SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	30/01/2017	1901659767	505.60	Revenue	United Response	1133776	SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	30/01/2017	1901659767	567.60	Revenue	United Response	1133776	SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Secondary School Transport	30190	30/01/2017	1901660294	1137.60	Revenue	Fast Cabs	7569393	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Primary School Transport	30191	30/01/2017	1901660295	1200.00	Revenue	Fast Cabs	7569393	SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Primary School Transport	30191	30/01/2017	1901660296	669.60	Revenue	Fast Cabs	7569393	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Secondary School Transport	30190	30/01/2017	1901660297	479.40	Revenue	Fast Cabs	7569393	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Secondary School Transport	30190	30/01/2017	1901660298	1060.00	Revenue	Fast Cabs	7569393	SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	30/01/2017	1901660301	1855.80	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)

103274	Special School Transport	30192	30/01/2017	1901660302	1108.68	Revenue	Robertsons Transport Glos Limited			SME (2-249 emps)	Z003	Commercial (Organisations)
103277	Special School Transport	30192	30/01/2017	1901660303	1168.80	Revenue	Fast Cabs	7569393		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	30/01/2017	1901660304	573.60	Revenue	Fast Cabs	7569393		SME (2-249 emps)	Z003	Commercial (Organisations)
103274	Special School Transport	30192	30/01/2017	1901660305	739.10	Revenue	Fast Cabs	7569393		SME (2-249 emps)	Z003	Commercial (Organisations)
104056	Childrens Agency	58010	30/01/2017	1901660337	1330.00	Revenue	Redacted Personal Information				Z006	Redacted
104056	Childrens Agency	58010	30/01/2017	1901660338	630.00	Revenue	Redacted Personal Information				Z006	Redacted
104057	Special allowances	58060	30/01/2017	1901660353	568.45	Revenue	Redacted Personal Information				Z006	Redacted
101223	Direct Support Payments to Individuals	60120	31/01/2017	1901660363	677.57	Revenue	Redacted Personal Information				Z006	Redacted
101223	Direct Support Payments to Individuals	60120	31/01/2017	1901660366	527.70	Revenue	Redacted Personal Information				Z006	Redacted
101223	Direct Support Payments to Individuals	60120	31/01/2017	1901660383	595.69	Revenue	Redacted Personal Information				Z006	Redacted
101223	Direct Support Payments to Individuals	60120	31/01/2017	1901660384	572.80	Revenue	Redacted Personal Information				Z006	Redacted
101223	Direct Support Payments to Individuals	60120	31/01/2017	1901660396	2707.30	Revenue	Redacted Personal Information				Z006	Redacted
101223	Direct Support Payments to Individuals	60120	31/01/2017	1901660407	2555.00	Revenue	Redacted Personal Information				Z006	Redacted
101223	Direct Support Payments to Individuals	60120	31/01/2017	1901660411	1261.59	Revenue	Redacted Personal Information				Z006	Redacted
101223	Direct Support Payments to Individuals	60120	31/01/2017	1901660417	1708.00	Revenue	Redacted Personal Information				Z006	Redacted
101223	Direct Support Payments to Individuals	60120	31/01/2017	1901660422	512.84	Revenue	Redacted Personal Information				Z006	Redacted
101223	Direct Support Payments to Individuals	60120	31/01/2017	1901660425	693.20	Revenue	Redacted Personal Information				Z006	Redacted
101223	Direct Support Payments to Individuals	60120	31/01/2017	1901660430	624.08	Revenue	Redacted Personal Information				Z006	Redacted
101223	Direct Support Payments to Individuals	60120	31/01/2017	1901660435	756.00	Revenue	Redacted Personal Information				Z006	Redacted
101223	Direct Support Payments to Individuals	60120	31/01/2017	1901660449	985.96	Revenue	Redacted Personal Information				Z006	Redacted
101223	Direct Support Payments to Individuals	60120	31/01/2017	1901660452	1453.50	Revenue	Redacted Personal Information				Z006	Redacted
101223	Direct Support Payments to Individuals	60120	31/01/2017	1901660459	1864.76	Revenue	Redacted Personal Information				Z006	Redacted
101223	Direct Support Payments to Individuals	60120	31/01/2017	1901660460	536.40	Revenue	Redacted Personal Information				Z006	Redacted
101223	Direct Support Payments to Individuals	60120	31/01/2017	1901660490	1193.38	Revenue	Redacted Personal Information				Z006	Redacted
101223	Direct Support Payments to Individuals	60120	31/01/2017	1901660491	778.62	Revenue	Redacted Personal Information				Z006	Redacted
101223	Direct Support Payments to Individuals	60120	31/01/2017	1901660497	578.06	Revenue	Redacted Personal Information				Z006	Redacted
101223	Direct Support Payments to Individuals	60120	31/01/2017	1901660501	690.85	Revenue	Redacted Personal Information			Sole Trader (1 emp)	Z006	Redacted
101223	Direct Support Payments to Individuals	60120	31/01/2017	1901660508	955.21	Revenue	Redacted Personal Information				Z006	Redacted
101223	Direct Support Payments to Individuals	60120	31/01/2017	1901660515	735.55	Revenue	Redacted Personal Information				Z006	Redacted
101223	Direct Support Payments to Individuals	60120	31/01/2017	1901660517	1424.43	Revenue	Redacted Personal Information				Z006	Redacted
101223	Direct Support Payments to Individuals	60120	31/01/2017	1901660519	521.77	Revenue	Redacted Personal Information				Z006	Redacted
101223	Direct Support Payments to Individuals	60120	31/01/2017	1901660521	583.19	Revenue	Redacted Personal Information				Z006	Redacted
101223	Direct Support Payments to Individuals	60120	31/01/2017	1901660528	3786.56	Revenue	Redacted Personal Information				Z006	Redacted
202126	Priv contract payments	57040	31/01/2017	1901660533	2424.95	Revenue	Cedar Trust				Z003	Commercial (Organisations)
202126	Priv contract payments	57040	31/01/2017	1901660533	-484.99	Revenue	Cedar Trust				Z003	Commercial (Organisations)
201102	Domiciliary Care Agency	55020	31/01/2017	1901660582	896.31	Revenue	DoCare Ltd	5100079			Z003	Commercial (Organisations)
201103	Domiciliary Care Agency	55020	31/01/2017	1901660582	3052.03	Revenue	DoCare Ltd	5100079			Z003	Commercial (Organisations)
201109	Domiciliary Care Agency	55020	31/01/2017	1901660582	4476.11	Revenue	DoCare Ltd	5100079			Z003	Commercial (Organisations)
201111	Domiciliary Care Agency	55020	31/01/2017	1901660582	11108.98	Revenue	DoCare Ltd	5100079			Z003	Commercial (Organisations)
201111	Domiciliary Care Agency	55020	31/01/2017	1901660582	-3000.00	Revenue	DoCare Ltd	5100079			Z003	Commercial (Organisations)
201111	Domiciliary Care Agency	55020	31/01/2017	1901660582	-14977.30	Revenue	DoCare Ltd	5100079			Z003	Commercial (Organisations)
201112	Domiciliary Care Agency	55020	31/01/2017	1901660582	450.99	Revenue	DoCare Ltd	5100079			Z003	Commercial (Organisations)
201114	Domiciliary Care Agency	55020	31/01/2017	1901660582	9871.37	Revenue	DoCare Ltd	5100079			Z003	Commercial (Organisations)
201118	Domiciliary Care Agency	55020	31/01/2017	1901660582	2257.07	Revenue	DoCare Ltd	5100079			Z003	Commercial (Organisations)
201119	Domiciliary Care Agency	55020	31/01/2017	1901660582	9883.08	Revenue	DoCare Ltd	5100079			Z003	Commercial (Organisations)
201119	Domiciliary Care Agency	55020	31/01/2017	1901660582	-24436.66	Revenue	DoCare Ltd	5100079			Z003	Commercial (Organisations)
201105	Domiciliary Care Agency	55020	31/01/2017	1901660582	55.50	Revenue	DoCare Ltd	5100079			Z003	Commercial (Organisations)
203006	Domiciliary Care Agency	55020	31/01/2017	1901660582	328.33	Revenue	DoCare Ltd	5100079			Z003	Commercial (Organisations)
203015	Domiciliary Care Agency	55020	31/01/2017	1901660582	763.68	Revenue	DoCare Ltd	5100079			Z003	Commercial (Organisations)
101191	Personal needs	45100	31/01/2017	1901660583	701.67	Revenue	Blisworth Hill Properties Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	31/01/2017	1901660584	630.00	Revenue	Orchard End	4823106		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	31/01/2017	1901660584	3718.80	Revenue	Orchard End	4823106		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	31/01/2017	1901660584	945.00	Revenue	Orchard End	4823106		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	31/01/2017	1901660584	2646.00	Revenue	Orchard End	4823106		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	31/01/2017	1901660585	630.00	Revenue	Orchard End	4823106		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	31/01/2017	1901660585	3718.80	Revenue	Orchard End	4823106		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	31/01/2017	1901660585	945.00	Revenue	Orchard End	4823106		SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	31/01/2017	1901660585	2646.00	Revenue	Orchard End	4823106		SME (2-249 emps)	Z003	Commercial (Organisations)
201112	Priv contract payments	57040	31/01/2017	1901660597	616.00	Revenue	Broomfield Care Ltd	6643566		SME (2-249 emps)	Z003	Commercial (Organisations)
201112	Priv contract payments	57040	31/01/2017	1901660597	632.50	Revenue	Broomfield Care Ltd	6643566		SME (2-249 emps)	Z003	Commercial (Organisations)
201106	Priv contract payments	57040	31/01/2017	1901660597	718.07	Revenue	Broomfield Care Ltd	6643566		SME (2-249 emps)	Z003	Commercial (Organisations)
201105	Priv contract payments	57040	31/01/2017	1901660597	660.30	Revenue	Broomfield Care Ltd	6643566		SME (2-249 emps)	Z003	Commercial (Organisations)
201105	Priv contract payments	57040	31/01/2017	1901660597	1354.50	Revenue	Broomfield Care Ltd	6643566		SME (2-249 emps)	Z003	Commercial (Organisations)
201105	Priv contract payments	57040	31/01/2017	1901660597	126.00	Revenue	Broomfield Care Ltd	6643566		SME (2-249 emps)	Z003	Commercial (Organisations)
201105	Priv contract payments	57040	31/01/2017	1901660597	693.00	Revenue	Broomfield Care Ltd	6643566		SME (2-249 emps)	Z003	Commercial (Organisations)
202126	Priv contract payments	57040	31/01/2017	1901660613	1055.82	Revenue	Wotton Rise Nursing Home Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
202133	Priv contract payments	57040	31/01/2017	1901660614	1307.20	Revenue	The Elms			SME (2-249 emps)	Z003	Commercial (Organisations)
202110	Priv contract payments	57040	31/01/2017	1901660615	969.98	Revenue	Cheltenham Care Ltd				Z003	Commercial (Organisations)
202110	Priv contract payments	57040	31/01/2017	1901660616	2187.06	Revenue	Cheltenham Care Ltd				Z003	Commercial (Organisations)
202114	Priv contract payments	57040	31/01/2017	1901660617	1836.03	Revenue	Cheltenham Care Ltd				Z003	Commercial (Organisations)
101330	Voluntary & Independent Organisations	55010	31/01/2017	1901660624	15216.96	Revenue	Queenswood Priory	3656033		SME (2-249 emps)	Z003	Commercial (Organisations)
101330	Voluntary & Independent Organisations	55010	31/01/2017	1901660625	16416.96	Revenue	Talocher School Priory	3656033			Z003	Commercial (Organisations)
101330	Voluntary & Independent Organisations	55010	31/01/2017	1901660626	15216.96	Revenue	Queenswood Priory	3656033		SME (2-249 emps)	Z003	Commercial (Organisations)
101330	Voluntary & Independent Organisations	55010	31/01/2017	1901660627	15216.96	Revenue	Talocher School Priory	3656033			Z003	Commercial (Organisations)
101330	Voluntary & Independent Organisations	55010	31/01/2017	1901660628	15216.96	Revenue	Talocher School Priory	3656033			Z003	Commercial (Organisations)
101330	Voluntary & Independent Organisations	55010	31/01/2017	1901660629	15216.96	Revenue	Queenswood Priory	3656033		SME (2-249 emps)	Z003	Commercial (Organisations)
101330	Voluntary & Independent Organisations	55010	31/01/2017	1901660630	15216.96	Revenue	Queenswood Priory	3656033		SME (2-249 emps)	Z003	Commercial (Organisations)
101330	Voluntary & Independent Organisations	55010	31/01/2017	1901660631	15216.96	Revenue	Queenswood Priory	3656033		SME (2-249 emps)	Z003	Commercial (Organisations)
101330	Voluntary & Independent Organisations	55010	31/01/2017	1901660634	3790.06	Revenue	Cheltenham College			SME (2-249 emps)	Z014	Public Corporations & Trad
101330	Voluntary & Independent Organisations	55010	31/01/2017	1901660635	2688.79	Revenue	Cheltenham College			SME (2-249 emps)	Z014	Public Corporations & Trad
101330	Voluntary & Independent Organisations	55010	31/01/2017	1901660636	1864.00	Revenue	Redacted Personal Information			SME (2-249 emps)	Z006	Redacted
101330	Voluntary & Independent Organisations	55010	31/01/2017	1901660637	1864.00	Revenue	Redacted Personal Information			SME (2-249 emps)	Z006	Redacted
103274	Other income	82700	31/01/2017	1901660638	1243.00	Revenue	Selek Transport Ltd (Gloucester Car			SME (2-249 emps)	Z003	Commercial (Organisations)
101637	Transport - service users	30120	31/01/2017	1901660645	878.40	Revenue	Barnes Transport			SME (2-249 emps)	Z003	Commercial (Organisations)
203015	Priv contract payments	57040	31/01/2017	1901660656	1488.00	Revenue	Stroud Care Services Ltd				Z003	Commercial (Organisations)
101221	Personal needs	45100	31/01/2017	1901660657	50.00	Revenue	GCC Care Services Finance Imprest				Z005	Imprest Vendors
101221	Personal needs	45100	31/01/2017	1901660657	100.00	Revenue	GCC Care Services Finance Imprest				Z005	Imprest Vendors
101633	Personal needs	45100	31/01/2017	1901660657	30.00	Revenue	GCC Care Services Finance Imprest				Z005	Imprest Vendors
101633	Personal needs	45100	31/01/2017	1901660657	30.00	Revenue	GCC Care Services Finance Imprest				Z005	Imprest Vendors
101633	Transport - service users	30120	31/01/2017	1901660657	14.40	Revenue	GCC Care Services Finance Imprest				Z005	Imprest Vendors
103722	Personal needs	45100	31/01/2017	1901660657	50.00	Revenue	GCC Care Services Finance Imprest				Z005	Imprest Vendors
103722	Personal needs	45100	31/01/2017	1901660657	50.00	Revenue	GCC Care Services Finance Imprest				Z005	Imprest Vendors
103722	Personal needs	45100	31/01/2017	1901660657	-17.01	Revenue	GCC Care Services Finance Imprest				Z005	Imprest Vendors
101632	Personal needs	45100	31/01/2017	1901660657	108.00	Revenue	GCC Care Services Finance Imprest				Z005	Imprest Vendors
101632	Personal needs	45100	31/01/2017	1901660657	120.00	Revenue	GCC Care Services Finance Imprest				Z005	Imprest Vendors
101632	Personal needs	45100	31/01/2017	1901660657	180.00	Revenue	GCC Care Services Finance Imprest				Z005	Imprest Vendors
101632	Personal needs	45100	31/01/2017	1901660657	60.00	Revenue	GCC Care Services Finance Imprest				Z005	Imprest Vendors
101632	Personal needs	45100	31/01/2017	1901660657	36.00	Revenue	GCC Care Services Finance Imprest				Z005	Imprest Vendors
101632	Personal needs	45100	31/01/2017	1901660657	120.00	Revenue	GCC Care Services Finance Imprest				Z005	Imprest Vendors
101632	Personal needs	45100	31/01/2017	1901660657	100.00	Revenue	GCC Care Services Finance Imprest				Z005	Imprest Vendors
101632	Personal needs	45100	31/01/2017	1901660657	108.00	Revenue	GCC Care Services Finance Imprest				Z005	Imprest Vendors
101632	Personal needs	45100	31/01/2017	1901660657	110.70	Revenue	GCC Care Services Finance Imprest				Z005	Imprest Vendors
101632	Personal needs	45100	31/01/2017	1901660657	60.00	Revenue	GCC Care Services Finance Imprest				Z005	Imprest Vendors
101632	Personal needs	45100	31/01/2017	1901660657	50.00	Revenue	GCC Care Services Finance Imprest				Z005	Imprest Vendors
101632	Personal needs	45100	31/01/2017	1901660657	60.00	Revenue	GCC Care Services Finance Imprest				Z005	Imprest Vendors
101632	Personal needs	45100	31/01/2017	1901660657	50.00	Revenue	GCC Care Services Finance Imprest				Z005	Imprest Vendors
101632	Personal needs	45100	31/01/2017	1901660657	50.00	Revenue	GCC Care Services Finance Imprest				Z005	Imprest Vendors
101632	Personal needs	45100	31/01/2017	1901660657	120.00	Revenue	GCC Care Services Finance Imprest				Z005	Imprest Vendors
101632	Personal needs	45100	31/01/2017	1901660657	120.00	Revenue	GCC Care Services Finance Imprest				Z005	Imprest Vendors
101632	Personal needs	45100	31/01/2017	1901660657	120.00	Revenue	GCC Care Services Finance Imprest				Z005	Imprest Vendors
101632	Personal needs	45100	31/01/2017	1901660657	60.00	Revenue	GCC Care Services Finance Imprest				Z005	Imprest Vendors
206203	Other income	82700	31/01/2017	1901660657	520.00	Revenue	GCC Care Services Finance Imprest				Z005	Imprest Vendors
206203	Other income	82700	31/01/2017	1901660657	70.00	Revenue	GCC Care Services Finance Imprest				Z005	Imprest Vendors
206203	Other income	82700	31/01/2017	1901660657	300.00	Revenue	GCC Care Services Finance Imprest				Z005	Imprest Vendors
108212	Other income	82700	31/01/2017	1901660658	2725.35	Revenue	Teachers Pensions			Large (250+ emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	31/01/2017	1901660659	10844.96	Revenue	Aspects2 Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	31/01/2017	1901660659	454.40	Revenue	Aspects2 Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	31/01/2017	1901660659	454.40	Revenue	Aspects2 Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	31/01/2017	1901660659	1890.00	Revenue	Aspects2 Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	31/01/2017	1901660659	5873.05	Revenue	Aspects2 Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	31/01/2017	1901660659	1120.00	Revenue	Aspects2 Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	31/01/2017	1901660659	3472.00	Revenue	Aspects2 Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	31/01/2017	1901660659	170.40	Revenue	Aspects2 Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	31/01/2017	1901660659	4572.64	Revenue	Aspects2 Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	31/01/2017	1901660659	1120.00	Revenue	Aspects2 Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	31/01/2017	1901660659	786.80	Revenue	Aspects2 Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	31/01/2017	1901660659	7527.10	Revenue	Aspects2 Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	31/01/2017	1901660659	393.40	Revenue	Aspects2 Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	31/01/2017	1901660659	4757.00	Revenue	Aspects2 Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	31/01/2017	1901660659	1890.00	Revenue	Aspects2 Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	31/01/2017	1901660659	336.00	Revenue	Aspects2 Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	31/01/2017	1901660659	1180.20	Revenue	Aspects2 Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	31/01/2017	1901660659	1277.76	Revenue	Aspects2 Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	31/01/2017	1901660659	112.00	Revenue	Aspects2 Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	31/01/2017	1901660659	7980.00	Revenue	Aspects2 Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	31/01/2017	1901660659	3528.00	Revenue	Aspects2 Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	31/01/2017	1901660659	224.00	Revenue	Aspects2 Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	31/01/2017	1901660659	1890.00	Revenue	Aspects2 Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	31/01/2017	1901660659	4018.00	Revenue	Aspects2 Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	31/01/2017	1901660659	3528.00	Revenue	Aspects2 Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	31/01/2017	1901660659	7270.40	Revenue	Aspects2 Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	31/01/2017	1901660659	340.80	Revenue	Aspects2 Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	31/01/2017	1901660659	340.80	Revenue	Aspects2 Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	31/01/2017	1901660659	113.60	Revenue	Aspects2 Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	31/01/2017	1901660659	4826.03	Revenue	Aspects2 Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	31/01/2017	1901660659	790.80	Revenue	Aspects2 Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	31/01/2017	1901660659	112.00	Revenue	Aspects2 Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	31/01/2017	1901660659	1988.00	Revenue	Aspects2 Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	31/01/2017	1901660659	113.60	Revenue	Aspects2 Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	31/01/2017	1901660659	1120.00	Revenue	Aspects2 Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	31/01/2017	1901660659	113.60	Revenue	Aspects2 Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	31/01/2017	1901660659	397.60	Revenue	Aspects2 Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
201102	Private Contract Payments-ECM	57041	31/01/2017	1901660659	4312.00	Revenue	Aspects2 Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
201102	Private Contract Payments-ECM	57041	31/01/2017	1901660659	1120.00	Revenue	Aspects2 Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
201118	Private Contract Payments-ECM	57041	31/01/2017	1901660659	588.00	Revenue	Aspects2 Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)
203009	Private Contract Payments-ECM	57041	31/01/2017	1901660659	1568.00	Revenue	Aspects2 Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)

204295	Private Contract Payments-ECM	57041	31/01/2017	1901660660	5454.00	Revenue	Care Connections Limited	2868612			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	31/01/2017	1901660660	1120.00	Revenue	Care Connections Limited	2868612			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	31/01/2017	1901660660	108.00	Revenue	Care Connections Limited	2868612			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	31/01/2017	1901660660	5562.00	Revenue	Care Connections Limited	2868612			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	31/01/2017	1901660660	162.00	Revenue	Care Connections Limited	2868612			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	31/01/2017	1901660660	108.00	Revenue	Care Connections Limited	2868612			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	31/01/2017	1901660660	162.00	Revenue	Care Connections Limited	2868612			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	31/01/2017	1901660660	216.00	Revenue	Care Connections Limited	2868612			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	31/01/2017	1901660660	216.00	Revenue	Care Connections Limited	2868612			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	31/01/2017	1901660660	1120.00	Revenue	Care Connections Limited	2868612			Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	31/01/2017	1901660660	1120.00	Revenue	Care Connections Limited	2868612			Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	31/01/2017	1901660660	87.75	Revenue	Care Connections Limited	2868612			Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	31/01/2017	1901660660	486.00	Revenue	Care Connections Limited	2868612			Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	31/01/2017	1901660660	162.00	Revenue	Care Connections Limited	2868612			Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	31/01/2017	1901660660	5508.00	Revenue	Care Connections Limited	2868612			Z003	Commercial (Organisations)
201118	Private Contract Payments-ECM	57041	31/01/2017	1901660660	803.25	Revenue	Care Connections Limited	2868612			Z003	Commercial (Organisations)
203010	Private Contract Payments-ECM	57041	31/01/2017	1901660660	468.64	Revenue	Care Connections Limited	2868612			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	31/01/2017	1901660661	3437.70	Revenue	Dimensions UK Ltd		SME (2-249 emps)		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	31/01/2017	1901660661	1092.00	Revenue	Dimensions UK Ltd		SME (2-249 emps)		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	31/01/2017	1901660661	4796.10	Revenue	Dimensions UK Ltd		SME (2-249 emps)		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	31/01/2017	1901660661	671.00	Revenue	Dimensions UK Ltd		SME (2-249 emps)		Z003	Commercial (Organisations)
205203	Private Contract Payments-ECM	57041	31/01/2017	1901660662	945.00	Revenue	Dynavour Care Services Limited				Z003	Commercial (Organisations)
205203	Private Contract Payments-ECM	57041	31/01/2017	1901660662	308.00	Revenue	Dynavour Care Services Limited				Z003	Commercial (Organisations)
205203	Private Contract Payments-ECM	57041	31/01/2017	1901660662	1260.00	Revenue	Dynavour Care Services Limited				Z003	Commercial (Organisations)
205203	Private Contract Payments-ECM	57041	31/01/2017	1901660662	420.00	Revenue	Dynavour Care Services Limited				Z003	Commercial (Organisations)
205203	Private Contract Payments-ECM	57041	31/01/2017	1901660662	668.25	Revenue	Dynavour Care Services Limited				Z003	Commercial (Organisations)
205203	Private Contract Payments-ECM	57041	31/01/2017	1901660662	458.49	Revenue	Dynavour Care Services Limited				Z003	Commercial (Organisations)
205203	Private Contract Payments-ECM	57041	31/01/2017	1901660662	147.50	Revenue	Dynavour Care Services Limited				Z003	Commercial (Organisations)
205203	Private Contract Payments-ECM	57041	31/01/2017	1901660662	342.75	Revenue	Dynavour Care Services Limited				Z003	Commercial (Organisations)
205203	Private Contract Payments-ECM	57041	31/01/2017	1901660662	743.52	Revenue	Dynavour Care Services Limited				Z003	Commercial (Organisations)
205203	Private Contract Payments-ECM	57041	31/01/2017	1901660662	1400.00	Revenue	Dynavour Care Services Limited				Z003	Commercial (Organisations)
205203	Private Contract Payments-ECM	57041	31/01/2017	1901660662	630.00	Revenue	Dynavour Care Services Limited				Z003	Commercial (Organisations)
205203	Private Contract Payments-ECM	57041	31/01/2017	1901660662	1164.83	Revenue	Dynavour Care Services Limited				Z003	Commercial (Organisations)
205203	Private Contract Payments-ECM	57041	31/01/2017	1901660662	932.75	Revenue	Dynavour Care Services Limited				Z003	Commercial (Organisations)
205203	Private Contract Payments-ECM	57041	31/01/2017	1901660662	199.50	Revenue	Dynavour Care Services Limited				Z003	Commercial (Organisations)
205203	Private Contract Payments-ECM	57041	31/01/2017	1901660662	316.50	Revenue	Dynavour Care Services Limited				Z003	Commercial (Organisations)
205203	Private Contract Payments-ECM	57041	31/01/2017	1901660662	4266.50	Revenue	Dynavour Care Services Limited				Z003	Commercial (Organisations)
205203	Private Contract Payments-ECM	57041	31/01/2017	1901660662	490.00	Revenue	Dynavour Care Services Limited				Z003	Commercial (Organisations)
205203	Private Contract Payments-ECM	57041	31/01/2017	1901660662	330.18	Revenue	Dynavour Care Services Limited				Z003	Commercial (Organisations)
205203	Private Contract Payments-ECM	57041	31/01/2017	1901660662	429.50	Revenue	Dynavour Care Services Limited				Z003	Commercial (Organisations)
205203	Private Contract Payments-ECM	57041	31/01/2017	1901660662	278.00	Revenue	Dynavour Care Services Limited				Z003	Commercial (Organisations)
205203	Private Contract Payments-ECM	57041	31/01/2017	1901660662	1736.00	Revenue	Dynavour Care Services Limited				Z003	Commercial (Organisations)
205202	Private Contract Payments-ECM	57041	31/01/2017	1901660662	929.88	Revenue	Dynavour Care Services Limited				Z003	Commercial (Organisations)
205202	Private Contract Payments-ECM	57041	31/01/2017	1901660662	4137.43	Revenue	Dynavour Care Services Limited				Z003	Commercial (Organisations)
205202	Private Contract Payments-ECM	57041	31/01/2017	1901660662	1260.00	Revenue	Dynavour Care Services Limited				Z003	Commercial (Organisations)
205202	Private Contract Payments-ECM	57041	31/01/2017	1901660662	600.84	Revenue	Dynavour Care Services Limited				Z003	Commercial (Organisations)
205201	Private Contract Payments-ECM	57041	31/01/2017	1901660662	234.83	Revenue	Dynavour Care Services Limited				Z003	Commercial (Organisations)
205201	Private Contract Payments-ECM	57041	31/01/2017	1901660662	207.25	Revenue	Dynavour Care Services Limited				Z003	Commercial (Organisations)
205201	Private Contract Payments-ECM	57041	31/01/2017	1901660662	174.00	Revenue	Dynavour Care Services Limited				Z003	Commercial (Organisations)
205201	Private Contract Payments-ECM	57041	31/01/2017	1901660662	122.50	Revenue	Dynavour Care Services Limited				Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	31/01/2017	1901660662	128.75	Revenue	Dynavour Care Services Limited				Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	31/01/2017	1901660662	126.27	Revenue	Dynavour Care Services Limited				Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	31/01/2017	1901660662	583.66	Revenue	Dynavour Care Services Limited				Z003	Commercial (Organisations)
201112	Private Contract Payments-ECM	57041	31/01/2017	1901660662	510.00	Revenue	Dynavour Care Services Limited				Z003	Commercial (Organisations)
201112	Private Contract Payments-ECM	57041	31/01/2017	1901660662	124.00	Revenue	Dynavour Care Services Limited				Z003	Commercial (Organisations)
201118	Private Contract Payments-ECM	57041	31/01/2017	1901660662	752.50	Revenue	Dynavour Care Services Limited				Z003	Commercial (Organisations)
201105	Private Contract Payments-ECM	57041	31/01/2017	1901660662	287.87	Revenue	Dynavour Care Services Limited				Z003	Commercial (Organisations)
203012	Private Contract Payments-ECM	57041	31/01/2017	1901660662	418.50	Revenue	Dynavour Care Services Limited				Z003	Commercial (Organisations)
203012	Private Contract Payments-ECM	57041	31/01/2017	1901660662	144.09	Revenue	Dynavour Care Services Limited				Z003	Commercial (Organisations)
203009	Private Contract Payments-ECM	57041	31/01/2017	1901660662	448.00	Revenue	Dynavour Care Services Limited				Z003	Commercial (Organisations)
203009	Private Contract Payments-ECM	57041	31/01/2017	1901660662	594.00	Revenue	Dynavour Care Services Limited				Z003	Commercial (Organisations)
203009	Private Contract Payments-ECM	57041	31/01/2017	1901660662	2166.50	Revenue	Dynavour Care Services Limited				Z003	Commercial (Organisations)
202703	Private Contract Payments-ECM	57041	31/01/2017	1901660662	741.25	Revenue	Dynavour Care Services Limited				Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	31/01/2017	1901660663	4284.00	Revenue	Learning Together Ltd		SME (2-249 emps)		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	31/01/2017	1901660663	7956.00	Revenue	Learning Together Ltd		SME (2-249 emps)		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	31/01/2017	1901660663	1350.00	Revenue	Learning Together Ltd		SME (2-249 emps)		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	31/01/2017	1901660663	14195.01	Revenue	Learning Together Ltd		SME (2-249 emps)		Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	31/01/2017	1901660663	3700.00	Revenue	Learning Together Ltd		SME (2-249 emps)		Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	31/01/2017	1901660663	1108.80	Revenue	Learning Together Ltd		SME (2-249 emps)		Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	31/01/2017	1901660663	4058.48	Revenue	Learning Together Ltd		SME (2-249 emps)		Z003	Commercial (Organisations)
204296	Private Contract Payments-ECM	57041	31/01/2017	1901660663	1045.00	Revenue	Learning Together Ltd		SME (2-249 emps)		Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	31/01/2017	1901660664	169.68	Revenue	The Orchard Trust	2348350			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	31/01/2017	1901660664	141.80	Revenue	The Orchard Trust	2348350			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	31/01/2017	1901660664	8476.35	Revenue	The Orchard Trust	2348350			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	31/01/2017	1901660664	145.87	Revenue	The Orchard Trust	2348350			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	31/01/2017	1901660664	6062.00	Revenue	The Orchard Trust	2348350			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	31/01/2017	1901660664	133.99	Revenue	The Orchard Trust	2348350			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	31/01/2017	1901660664	1890.00	Revenue	The Orchard Trust	2348350			Z003	Commercial (Organisations)
204295	Private Contract Payments-ECM	57041	31/01/2017	1901660664	1134.00	Revenue	The Orchard Trust	2348350			Z003	Commercial (Organisations)
200804	Direct Support Payments to Individuals	60120	31/01/2017	1901660665	706.56	Revenue	Redacted Personal Information				Z006	Redacted
202904	Direct Support Payments to Individuals	60120	31/01/2017	1901660667	1008.60	Revenue	Redacted Personal Information				Z006	Redacted
202903	Direct Support Payments to Individuals	60120	31/01/2017	1901660670	981.72	Revenue	Redacted Personal Information				Z006	Redacted
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901660673	1455.12	Revenue	Redacted Personal Information				Z006	Redacted
202903	Direct Support Payments to Individuals	60120	31/01/2017	1901660674	2556.12	Revenue	Redacted Personal Information		Sole Trader (1 emp)		Z006	Redacted
202903	Direct Support Payments to Individuals	60120	31/01/2017	1901660676	528.68	Revenue	Redacted Personal Information				Z006	Redacted
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901660677	662.44	Revenue	Redacted Personal Information				Z006	Redacted
202900	Direct Support Payments to Individuals	60120	31/01/2017	1901660678	880.48	Revenue	Redacted Personal Information				Z006	Redacted
202900	Direct Support Payments to Individuals	60120	31/01/2017	1901660679	904.44	Revenue	Redacted Personal Information				Z006	Redacted
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901660680	643.68	Revenue	Redacted Personal Information				Z006	Redacted
202901	Direct Support Payments to Individuals	60120	31/01/2017	1901660683	3971.12	Revenue	Redacted Personal Information				Z006	Redacted
200802	Direct Support Payments to Individuals	60120	31/01/2017	1901660688	781.32	Revenue	Redacted Personal Information				Z006	Redacted
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901660690	795.64	Revenue	Redacted Personal Information				Z006	Redacted
200802	Direct Support Payments to Individuals	60120	31/01/2017	1901660692	1624.96	Revenue	Redacted Personal Information				Z006	Redacted
200804	Direct Support Payments to Individuals	60120	31/01/2017	1901660694	3166.25	Revenue	Redacted Personal Information		Sole Trader (1 emp)		Z006	Redacted
202904	Direct Support Payments to Individuals	60120	31/01/2017	1901660695	587.36	Revenue	Redacted Personal Information				Z006	Redacted
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901660697	639.40	Revenue	Redacted Personal Information				Z006	Redacted
200803	Direct Support Payments to Individuals	60120	31/01/2017	1901660699	649.36	Revenue	Redacted Personal Information				Z006	Redacted
200803	Direct Support Payments to Individuals	60120	31/01/2017	1901660705	1081.68	Revenue	Redacted Personal Information				Z006	Redacted
202903	Direct Support Payments to Individuals	60120	31/01/2017	1901660708	4597.40	Revenue	Redacted Personal Information				Z006	Redacted
202904	Direct Support Payments to Individuals	60120	31/01/2017	1901660709	595.88	Revenue	Redacted Personal Information				Z006	Redacted
202900	Direct Support Payments to Individuals	60120	31/01/2017	1901660710	851.80	Revenue	Redacted Personal Information				Z006	Redacted
205350	Direct Support Payments to Individuals	60120	31/01/2017	1901660711	2324.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)		Z006	Redacted
202900	Direct Support Payments to Individuals	60120	31/01/2017	1901660713	2932.88	Revenue	Redacted Personal Information				Z006	Redacted
202903	Direct Support Payments to Individuals	60120	31/01/2017	1901660716	1600.64	Revenue	Redacted Personal Information				Z006	Redacted
202901	Direct Support Payments to Individuals	60120	31/01/2017	1901660717	1464.84	Revenue	Redacted Personal Information				Z006	Redacted
202905	Direct Support Payments to Individuals	60120	31/01/2017	1901660718	523.72	Revenue	Redacted Personal Information				Z006	Redacted
202904	Direct Support Payments to Individuals	60120	31/01/2017	1901660719	2086.92	Revenue	Redacted Personal Information				Z006	Redacted
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901660721	727.20	Revenue	Redacted Personal Information				Z006	Redacted
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901660724	2764.09	Revenue	Redacted Personal Information				Z006	Redacted
202903	Direct Support Payments to Individuals	60120	31/01/2017	1901660725	3491.16	Revenue	Redacted Personal Information				Z006	Redacted
202904	Direct Support Payments to Individuals	60120	31/01/2017	1901660726	530.52	Revenue	Redacted Personal Information				Z006	Redacted
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901660730	560.60	Revenue	Redacted Personal Information		Sole Trader (1 emp)		Z006	Redacted
202900	Direct Support Payments to Individuals	60120	31/01/2017	1901660731	1252.64	Revenue	Redacted Personal Information				Z006	Redacted
200807	Direct Support Payments to Individuals	60120	31/01/2017	1901660732	1178.40	Revenue	Redacted Personal Information				Z006	Redacted
202903	Direct Support Payments to Individuals	60120	31/01/2017	1901660734	1301.80	Revenue	Redacted Personal Information				Z006	Redacted
202900	Direct Support Payments to Individuals	60120	31/01/2017	1901660738	635.88	Revenue	Redacted Personal Information				Z006	Redacted
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901660739	4112.08	Revenue	Redacted Personal Information				Z006	Redacted
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901660740	609.00	Revenue	Redacted Personal Information				Z006	Redacted
202903	Direct Support Payments to Individuals	60120	31/01/2017	1901660745	1069.96	Revenue	Redacted Personal Information				Z006	Redacted
202903	Direct Support Payments to Individuals	60120	31/01/2017	1901660747	579.40	Revenue	Redacted Personal Information				Z006	Redacted
202900	Direct Support Payments to Individuals	60120	31/01/2017	1901660748	2301.60	Revenue	Redacted Personal Information				Z006	Redacted
202900	Direct Support Payments to Individuals	60120	31/01/2017	1901660749	651.92	Revenue	Redacted Personal Information				Z006	Redacted
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901660753	602.40	Revenue	Redacted Personal Information				Z006	Redacted
202904	Direct Support Payments to Individuals	60120	31/01/2017	1901660754	1071.80	Revenue	Redacted Personal Information				Z006	Redacted
202905	Direct Support Payments to Individuals	60120	31/01/2017	1901660758	1407.08	Revenue	Redacted Personal Information		Sole Trader (1 emp)		Z006	Redacted
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901660759	575.68	Revenue	Redacted Personal Information				Z006	Redacted
202903	Direct Support Payments to Individuals	60120	31/01/2017	1901660760	1358.36	Revenue	Redacted Personal Information				Z006	Redacted
205350	Direct Support Payments to Individuals	60120	31/01/2017	1901660762	719.44	Revenue	Redacted Personal Information				Z006	Redacted
200807	Direct Support Payments to Individuals	60120	31/01/2017	1901660763	919.48	Revenue	Redacted Personal Information				Z006	Redacted
200807	Direct Support Payments to Individuals	60120	31/01/2017	1901660767	2072.00	Revenue	Redacted Personal Information				Z006	Redacted
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901660769	862.76	Revenue	Redacted Personal Information				Z006	Redacted
202904	Direct Support Payments to Individuals	60120	31/01/2017	1901660772	1296.44	Revenue	Joanne R Butt				Z010	Redacted
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901660773	1286.52	Revenue	Redacted Personal Information				Z006	Redacted
202901	Direct Support Payments to Individuals	60120	31/01/2017	1901660776	1005.04	Revenue	Redacted Personal Information				Z006	Redacted
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901660781	1028.20	Revenue	Redacted Personal Information				Z006	Redacted
202904	Direct Support Payments to Individuals	60120	31/01/2017	1901660782	1373.44	Revenue	Redacted Personal Information				Z006	Redacted
200806	Direct Support Payments to Individuals	60120	31/01/2017	1901660783	840.88	Revenue	Redacted Personal Information				Z006	Redacted
205350	Direct Support Payments to Individuals	60120	31/01/2017	1901660784	597.00	Revenue	Redacted Personal Information				Z006	Redacted
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901660787	1329.64	Revenue	Redacted Personal Information				Z006	Redacted
202901	Direct Support Payments to Individuals	60120	31/01/2017	1901660789	1650.16	Revenue	Redacted Personal Information				Z006	Redacted
202904	Direct Support Payments to Individuals	60120	31/01/2017	1901660790	646.68	Revenue	Redacted Personal Information				Z006	Redacted
202901	Direct Support Payments to Individuals	60120	31/01/2017	1901660791	592.76	Revenue	Redacted Personal Information				Z006	Redacted
202903	Direct Support Payments to Individuals	60120	31/01/2017	1901660793	1270.92	Revenue	Redacted Personal Information				Z006	Redacted
202905	Direct Support Payments to Individuals	60120	31/01/2017	1901660795	594.96	Revenue	Redacted Personal Information				Z006	Redacted
202900	Direct Support Payments to Individuals	60120	31/01/2017	1901660796	3000.00	Revenue	Redacted Personal Information				Z006	Redacted
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901660797	1320.00	Revenue	Redacted Personal Information				Z006	Redacted
202900	Direct Support Payments to Individuals	60120	31/01/2017	1901660798	2746.76	Revenue	Redacted Personal Information				Z006	Redacted
202901	Direct Support Payments to Individuals	60120	31/01/2017	1901660799	2859.78	Revenue	Redacted Personal Information				Z006	Redacted
202903	Direct Support Payments to Individuals	60120	31/01/2017	1901660802	1059.24	Revenue	Redacted Personal Information				Z006	Redacted
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901660803	741.20	Revenue	Redacted Personal Information				Z006	Redacted
202903	Direct Support Payments to Individuals	60120	31/01/2017	1901660805	4663.24	Revenue	Redacted Personal Information				Z006	Redacted
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901660806	1368.96	Revenue	Redacted Personal Information		Sole Trader (1 emp)		Z006	Redacted
202900	Direct Support Payments to Individuals	60120	31/01/2017	1901660807	3723.40	Revenue	Redacted Personal Information				Z006	Redacted
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901660808	1015.88	Revenue	Redacted Personal Information				Z006	Redacted
202900	Direct Support Payments to Individuals	60120	31/01/2017	1901660811	1017.12	Revenue	Redacted Personal Information				Z006	Redacted
202904	Direct Support Payments to Individuals	60120	31/01/2017	1901660815	5223.92	Revenue	Redacted Personal Information				Z006	Redacted

205350	Direct Support Payments to Individuals	60120	31/01/2017	1901660817	932.28	Revenue	Redacted Personal Information			Z006	Redacted
200807	Direct Support Payments to Individuals	60120	31/01/2017	1901660818	589.96	Revenue	Redacted Personal Information			Z006	Redacted
202902	Direct Support Payments to Individuals	60120	31/01/2017	1901660819	1264.00	Revenue	Redacted Personal Information			Z006	Redacted
202903	Direct Support Payments to Individuals	60120	31/01/2017	1901660820	1167.08	Revenue	Redacted Personal Information			Z006	Redacted
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901660822	4792.16	Revenue	Redacted Personal Information			Z006	Redacted
202903	Direct Support Payments to Individuals	60120	31/01/2017	1901660832	1556.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z006	Redacted
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901660833	624.70	Revenue	Redacted Personal Information			Z006	Redacted
202903	Direct Support Payments to Individuals	60120	31/01/2017	1901660834	1497.44	Revenue	Redacted Personal Information			Z006	Redacted
205350	Direct Support Payments to Individuals	60120	31/01/2017	1901660835	1154.56	Revenue	Redacted Personal Information			Z006	Redacted
202903	Direct Support Payments to Individuals	60120	31/01/2017	1901660837	2215.12	Revenue	Redacted Personal Information			Z006	Redacted
202903	Direct Support Payments to Individuals	60120	31/01/2017	1901660838	1432.36	Revenue	Redacted Personal Information			Z006	Redacted
202904	Direct Support Payments to Individuals	60120	31/01/2017	1901660839	739.48	Revenue	Redacted Personal Information			Z006	Redacted
200804	Direct Support Payments to Individuals	60120	31/01/2017	1901660841	2142.04	Revenue	Redacted Personal Information			Z006	Redacted
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901660842	754.80	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z006	Redacted
200802	Direct Support Payments to Individuals	60120	31/01/2017	1901660843	1478.00	Revenue	Redacted Personal Information			Z006	Redacted
202900	Direct Support Payments to Individuals	60120	31/01/2017	1901660846	1902.25	Revenue	Redacted Personal Information			Z006	Redacted
202905	Direct Support Payments to Individuals	60120	31/01/2017	1901660847	1431.64	Revenue	Redacted Personal Information			Z006	Redacted
202903	Direct Support Payments to Individuals	60120	31/01/2017	1901660848	3538.49	Revenue	Redacted Personal Information			Z006	Redacted
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901660851	5127.20	Revenue	Redacted Personal Information			Z006	Redacted
202900	Direct Support Payments to Individuals	60120	31/01/2017	1901660854	901.08	Revenue	Redacted Personal Information			Z006	Redacted
202900	Direct Support Payments to Individuals	60120	31/01/2017	1901660855	2030.48	Revenue	Redacted Personal Information			Z006	Redacted
202904	Direct Support Payments to Individuals	60120	31/01/2017	1901660856	1007.12	Revenue	Redacted Personal Information			Z006	Redacted
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901660858	849.32	Revenue	Redacted Personal Information			Z006	Redacted
200802	Direct Support Payments to Individuals	60120	31/01/2017	1901660860	620.92	Revenue	Redacted Personal Information			Z006	Redacted
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901660861	1110.28	Revenue	Redacted Personal Information			Z006	Redacted
202903	Direct Support Payments to Individuals	60120	31/01/2017	1901660864	816.96	Revenue	Redacted Personal Information			Z006	Redacted
202905	Direct Support Payments to Individuals	60120	31/01/2017	1901660865	971.56	Revenue	Redacted Personal Information			Z006	Redacted
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901660866	661.40	Revenue	Redacted Personal Information			Z006	Redacted
202904	Direct Support Payments to Individuals	60120	31/01/2017	1901660870	766.36	Revenue	Redacted Personal Information			Z006	Redacted
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901660871	6805.76	Revenue	Redacted Personal Information			Z006	Redacted
202904	Direct Support Payments to Individuals	60120	31/01/2017	1901660874	579.36	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z006	Redacted
200803	Direct Support Payments to Individuals	60120	31/01/2017	1901660875	1568.92	Revenue	Redacted Personal Information			Z006	Redacted
202904	Direct Support Payments to Individuals	60120	31/01/2017	1901660876	1022.12	Revenue	Redacted Personal Information			Z006	Redacted
202900	Direct Support Payments to Individuals	60120	31/01/2017	1901660877	4813.32	Revenue	Redacted Personal Information			Z006	Redacted
202900	Direct Support Payments to Individuals	60120	31/01/2017	1901660880	605.40	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z006	Redacted
202901	Direct Support Payments to Individuals	60120	31/01/2017	1901660882	2412.80	Revenue	Redacted Personal Information			Z006	Redacted
202900	Direct Support Payments to Individuals	60120	31/01/2017	1901660883	1600.00	Revenue	Redacted Personal Information			Z006	Redacted
202902	Direct Support Payments to Individuals	60120	31/01/2017	1901660885	1064.52	Revenue	Redacted Personal Information			Z006	Redacted
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901660886	1302.16	Revenue	Redacted Personal Information			Z006	Redacted
202900	Direct Support Payments to Individuals	60120	31/01/2017	1901660888	3473.88	Revenue	Redacted Personal Information			Z006	Redacted
200807	Direct Support Payments to Individuals	60120	31/01/2017	1901660890	2230.00	Revenue	Redacted Personal Information			Z006	Redacted
202903	Direct Support Payments to Individuals	60120	31/01/2017	1901660891	1030.60	Revenue	Redacted Personal Information			Z006	Redacted
200807	Direct Support Payments to Individuals	60120	31/01/2017	1901660892	1939.96	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z006	Redacted
202903	Direct Support Payments to Individuals	60120	31/01/2017	1901660893	574.16	Revenue	Redacted Personal Information			Z006	Redacted
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901660894	1978.88	Revenue	Redacted Personal Information			Z006	Redacted
202900	Direct Support Payments to Individuals	60120	31/01/2017	1901660898	2008.08	Revenue	Redacted Personal Information			Z006	Redacted
200803	Direct Support Payments to Individuals	60120	31/01/2017	1901660899	881.88	Revenue	Redacted Personal Information			Z006	Redacted
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901660901	639.84	Revenue	Redacted Personal Information			Z006	Redacted
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901660902	864.76	Revenue	Redacted Personal Information			Z006	Redacted
202901	Direct Support Payments to Individuals	60120	31/01/2017	1901660905	2662.40	Revenue	Redacted Personal Information			Z006	Redacted
202901	Direct Support Payments to Individuals	60120	31/01/2017	1901660906	828.36	Revenue	Redacted Personal Information			Z006	Redacted
202900	Direct Support Payments to Individuals	60120	31/01/2017	1901660908	528.84	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z006	Redacted
200802	Direct Support Payments to Individuals	60120	31/01/2017	1901660911	3230.20	Revenue	Redacted Personal Information			Z006	Redacted
202902	Direct Support Payments to Individuals	60120	31/01/2017	1901660913	1116.00	Revenue	Redacted Personal Information			Z006	Redacted
202904	Direct Support Payments to Individuals	60120	31/01/2017	1901660915	505.92	Revenue	Redacted Personal Information			Z006	Redacted
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901660916	959.20	Revenue	Redacted Personal Information			Z006	Redacted
200802	Direct Support Payments to Individuals	60120	31/01/2017	1901660917	1352.72	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z006	Redacted
202901	Direct Support Payments to Individuals	60120	31/01/2017	1901660918	1909.56	Revenue	Redacted Personal Information			Z006	Redacted
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901660919	5304.44	Revenue	Redacted Personal Information			Z006	Redacted
200807	Direct Support Payments to Individuals	60120	31/01/2017	1901660923	2056.00	Revenue	Redacted Personal Information			Z006	Redacted
200804	Direct Support Payments to Individuals	60120	31/01/2017	1901660924	1554.40	Revenue	Redacted Personal Information			Z006	Redacted
202900	Direct Support Payments to Individuals	60120	31/01/2017	1901660925	1105.61	Revenue	Redacted Personal Information			Z006	Redacted
205350	Direct Support Payments to Individuals	60120	31/01/2017	1901660926	856.80	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z006	Redacted
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901660927	2350.36	Revenue	Tomas Green - Penderels Trust			Z003	Commercial (Organisations)
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901660934	1225.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z006	Redacted
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901660935	11542.68	Revenue	Redacted Personal Information			Z006	Redacted
202904	Direct Support Payments to Individuals	60120	31/01/2017	1901660936	857.96	Revenue	Redacted Personal Information			Z006	Redacted
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901660940	5460.00	Revenue	Redacted Personal Information			Z006	Redacted
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901660941	2007.64	Revenue	Redacted Personal Information			Z006	Redacted
202901	Direct Support Payments to Individuals	60120	31/01/2017	1901660943	3599.80	Revenue	Redacted Personal Information			Z006	Redacted
202903	Direct Support Payments to Individuals	60120	31/01/2017	1901660944	1749.88	Revenue	Redacted Personal Information			Z006	Redacted
202901	Direct Support Payments to Individuals	60120	31/01/2017	1901660945	1178.80	Revenue	Redacted Personal Information			Z006	Redacted
202902	Direct Support Payments to Individuals	60120	31/01/2017	1901660946	1393.24	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z006	Redacted
200805	Direct Support Payments to Individuals	60120	31/01/2017	1901660949	989.68	Revenue	Redacted Personal Information			Z006	Redacted
202904	Direct Support Payments to Individuals	60120	31/01/2017	1901660953	573.24	Revenue	Redacted Personal Information			Z006	Redacted
202904	Direct Support Payments to Individuals	60120	31/01/2017	1901660954	580.68	Revenue	Redacted Personal Information			Z006	Redacted
202903	Direct Support Payments to Individuals	60120	31/01/2017	1901660955	663.88	Revenue	Redacted Personal Information			Z006	Redacted
202900	Direct Support Payments to Individuals	60120	31/01/2017	1901660957	2056.00	Revenue	Redacted Personal Information			Z006	Redacted
202905	Direct Support Payments to Individuals	60120	31/01/2017	1901660958	1308.32	Revenue	Redacted Personal Information			Z006	Redacted
202905	Direct Support Payments to Individuals	60120	31/01/2017	1901660960	533.16	Revenue	Redacted Personal Information			Z006	Redacted
202900	Direct Support Payments to Individuals	60120	31/01/2017	1901660961	541.92	Revenue	Redacted Personal Information			Z006	Redacted
200802	Direct Support Payments to Individuals	60120	31/01/2017	1901660962	923.68	Revenue	Redacted Personal Information			Z006	Redacted
200802	Direct Support Payments to Individuals	60120	31/01/2017	1901660962	381.80	Revenue	Redacted Personal Information			Z006	Redacted
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901660963	631.28	Revenue	Redacted Personal Information			Z006	Redacted
202905	Direct Support Payments to Individuals	60120	31/01/2017	1901660964	1285.04	Revenue	Redacted Personal Information			Z006	Redacted
200807	Direct Support Payments to Individuals	60120	31/01/2017	1901660966	871.08	Revenue	Redacted Personal Information			Z006	Redacted
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901660967	1474.16	Revenue	Redacted Personal Information			Z006	Redacted
202901	Direct Support Payments to Individuals	60120	31/01/2017	1901660969	3200.48	Revenue	Redacted Personal Information			Z006	Redacted
202901	Direct Support Payments to Individuals	60120	31/01/2017	1901660971	698.64	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z006	Redacted
202905	Direct Support Payments to Individuals	60120	31/01/2017	1901660972	1961.96	Revenue	Redacted Personal Information			Z006	Redacted
202903	Direct Support Payments to Individuals	60120	31/01/2017	1901660973	708.24	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z006	Redacted
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901660975	1072.88	Revenue	Redacted Personal Information			Z006	Redacted
202902	Direct Support Payments to Individuals	60120	31/01/2017	1901660977	1702.52	Revenue	Redacted Personal Information			Z006	Redacted
202900	Direct Support Payments to Individuals	60120	31/01/2017	1901660980	631.60	Revenue	Redacted Personal Information			Z006	Redacted
202903	Direct Support Payments to Individuals	60120	31/01/2017	1901660982	3176.12	Revenue	Redacted Personal Information			Z006	Redacted
200805	Direct Support Payments to Individuals	60120	31/01/2017	1901660984	615.03	Revenue	Redacted Personal Information			Z006	Redacted
202900	Direct Support Payments to Individuals	60120	31/01/2017	1901660985	1269.36	Revenue	Redacted Personal Information			Z006	Redacted
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901660989	1100.44	Revenue	Redacted Personal Information			Z006	Redacted
202904	Direct Support Payments to Individuals	60120	31/01/2017	1901660990	813.67	Revenue	Redacted Personal Information			Z006	Redacted
202903	Direct Support Payments to Individuals	60120	31/01/2017	1901660991	686.88	Revenue	Redacted Personal Information			Z006	Redacted
205350	Direct Support Payments to Individuals	60120	31/01/2017	1901660992	673.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z006	Redacted
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901660997	6002.32	Revenue	Redacted Personal Information			Z006	Redacted
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901661000	2603.20	Revenue	Redacted Personal Information			Z006	Redacted
202900	Direct Support Payments to Individuals	60120	31/01/2017	1901661001	974.16	Revenue	Redacted Personal Information			Z006	Redacted
202900	Direct Support Payments to Individuals	60120	31/01/2017	1901661003	4659.28	Revenue	Redacted Personal Information			Z006	Redacted
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901661004	519.44	Revenue	Redacted Personal Information			Z006	Redacted
205350	Direct Support Payments to Individuals	60120	31/01/2017	1901661006	860.36	Revenue	Redacted Personal Information			Z006	Redacted
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901661010	657.44	Revenue	Redacted Personal Information			Z006	Redacted
202901	Direct Support Payments to Individuals	60120	31/01/2017	1901661012	3627.88	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z006	Redacted
202900	Direct Support Payments to Individuals	60120	31/01/2017	1901661013	549.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z006	Redacted
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901661015	1798.08	Revenue	Redacted Personal Information			Z006	Redacted
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901661017	585.40	Revenue	Redacted Personal Information			Z006	Redacted
202902	Direct Support Payments to Individuals	60120	31/01/2017	1901661022	2313.24	Revenue	Redacted Personal Information			Z006	Redacted
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901661025	1368.08	Revenue	Redacted Personal Information			Z006	Redacted
202903	Direct Support Payments to Individuals	60120	31/01/2017	1901661031	898.28	Revenue	Redacted Personal Information			Z006	Redacted
202903	Direct Support Payments to Individuals	60120	31/01/2017	1901661035	4030.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z006	Redacted
202904	Direct Support Payments to Individuals	60120	31/01/2017	1901661037	580.84	Revenue	Redacted Personal Information			Z006	Redacted
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901661038	1778.68	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z006	Redacted
200805	Direct Support Payments to Individuals	60120	31/01/2017	1901661040	551.24	Revenue	Redacted Personal Information			Z006	Redacted
200806	Direct Support Payments to Individuals	60120	31/01/2017	1901661041	583.36	Revenue	Redacted Personal Information			Z006	Redacted
202905	Direct Support Payments to Individuals	60120	31/01/2017	1901661046	686.04	Revenue	Redacted Personal Information			Z006	Redacted
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901661049	1220.92	Revenue	Redacted Personal Information			Z006	Redacted
202901	Direct Support Payments to Individuals	60120	31/01/2017	1901661051	810.48	Revenue	Redacted Personal Information			Z006	Redacted
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901661052	5381.07	Revenue	Redacted Personal Information			Z006	Redacted
202903	Direct Support Payments to Individuals	60120	31/01/2017	1901661054	896.12	Revenue	Redacted Personal Information			Z006	Redacted
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901661055	19194.20	Revenue	Redacted Personal Information			Z006	Redacted
202900	Direct Support Payments to Individuals	60120	31/01/2017	1901661058	1120.00	Revenue	Redacted Personal Information			Z006	Redacted
202903	Direct Support Payments to Individuals	60120	31/01/2017	1901661059	734.60	Revenue	Redacted Personal Information			Z006	Redacted
202900	Direct Support Payments to Individuals	60120	31/01/2017	1901661061	914.92	Revenue	Redacted Personal Information			Z006	Redacted
202900	Direct Support Payments to Individuals	60120	31/01/2017	1901661062	1922.24	Revenue	Redacted Personal Information			Z006	Redacted
202903	Direct Support Payments to Individuals	60120	31/01/2017	1901661063	740.92	Revenue	Redacted Personal Information			Z006	Redacted
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901661065	755.84	Revenue	Redacted Personal Information			Z006	Redacted
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901661067	1953.32	Revenue	Redacted Personal Information			Z006	Redacted
202903	Direct Support Payments to Individuals	60120	31/01/2017	1901661068	5665.48	Revenue	Redacted Personal Information			Z006	Redacted
202905	Direct Support Payments to Individuals	60120	31/01/2017	1901661069	722.72	Revenue	Redacted Personal Information			Z006	Redacted
202900	Direct Support Payments to Individuals	60120	31/01/2017	1901661071	566.84	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z006	Redacted
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901661073	845.24	Revenue	Redacted Personal Information			Z006	Redacted
200802	Direct Support Payments to Individuals	60120	31/01/2017	1901661074	994.44	Revenue	Redacted Personal Information			Z006	Redacted
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901661080	762.84	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z006	Redacted
202900	Direct Support Payments to Individuals	60120	31/01/2017	1901661084	2813.96	Revenue	Redacted Personal Information			Z006	Redacted
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901661085	802.56	Revenue	Redacted Personal Information			Z006	Redacted
202905	Direct Support Payments to Individuals	60120	31/01/2017	1901661088	1364.68	Revenue	Redacted Personal Information			Z006	Redacted
202900	Direct Support Payments to Individuals	60120	31/01/2017	1901661089	5627.56	Revenue	Redacted Personal Information			Z006	Redacted
202901	Direct Support Payments to Individuals	60120	31/01/2017	1901661090	760.68	Revenue	Redacted Personal Information			Z006	Redacted
200806	Direct Support Payments to Individuals	60120	31/01/2017	1901661091	707.28	Revenue	Redacted Personal Information			Z006	Redacted
202902	Direct Support Payments to Individuals	60120	31/01/2017	1901661092	2253.24	Revenue	Redacted Personal Information			Z006	Redacted
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901661093	6157.12	Revenue	Redacted Personal Information			Z006	Redacted
202900	Direct Support Payments to Individuals	60120	31/01/2017	1901661094	3218.86	Revenue	Redacted Personal Information			Z006	Redacted
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901661095	690.40	Revenue	Redacted Personal Information			Z006	Redacted
202905	Direct Support Payments to Individuals	60120	31/01/2017	1901661096	1203.68	Revenue	Redacted Personal Information			Z006	Redacted
200807	Direct Support Payments to Individuals	60120	31/01/2017	1901661102	551.36	Revenue	Redacted Personal Information			Z006	Redacted
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901661103	522.40	Revenue	Redacted Personal Information			Z006	Redacted
202900	Direct Support Payments to Individuals	60120	31/01/2017	1901661104	3492.28	Revenue	Redacted Personal Information			Z006	Redacted
202903	Direct Support Payments to Individuals	60120	31/01/2017	1901661105	789.20	Revenue	Redacted Personal Information			Z006	Redacted
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901661106	4829.88	Revenue	Redacted Personal Information			Z006	Redacted
200803	Direct Support Payments to Individuals	60120	31/01/2017	1901661108	1198.64	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z006	Redacted

204297	Direct Support Payments to Individuals	60120	31/01/2017	1901661113	2484.00	Revenue	Redacted Personal Information			Z006	Redacted	
202905	Direct Support Payments to Individuals	60120	31/01/2017	1901661119	625.64	Revenue	Redacted Personal Information			Z006	Redacted	
202905	Direct Support Payments to Individuals	60120	31/01/2017	1901661120	759.36	Revenue	Redacted Personal Information			Z006	Redacted	
202903	Direct Support Payments to Individuals	60120	31/01/2017	1901661121	1088.64	Revenue	Redacted Personal Information			Z006	Redacted	
202903	Direct Support Payments to Individuals	60120	31/01/2017	1901661123	528.49	Revenue	Redacted Personal Information			Z006	Redacted	
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901661124	1126.12	Revenue	Redacted Personal Information			Z006	Redacted	
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901661126	1836.20	Revenue	Redacted Personal Information			Z006	Redacted	
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901661127	1773.20	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
202900	Direct Support Payments to Individuals	60120	31/01/2017	1901661129	2444.52	Revenue	Redacted Personal Information			Z006	Redacted	
200807	Direct Support Payments to Individuals	60120	31/01/2017	1901661132	552.20	Revenue	Redacted Personal Information			Z006	Redacted	
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901661133	2029.96	Revenue	Redacted Personal Information			Z006	Redacted	
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901661134	2124.84	Revenue	Redacted Personal Information			Z006	Redacted	
202903	Direct Support Payments to Individuals	60120	31/01/2017	1901661135	1406.48	Revenue	Redacted Personal Information			Z006	Redacted	
202904	Direct Support Payments to Individuals	60120	31/01/2017	1901661137	2871.28	Revenue	Redacted Personal Information			Z006	Redacted	
202905	Direct Support Payments to Individuals	60120	31/01/2017	1901661139	577.92	Revenue	Redacted Personal Information			Z006	Redacted	
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901661140	1543.36	Revenue	Redacted Personal Information			Z006	Redacted	
200805	Direct Support Payments to Individuals	60120	31/01/2017	1901661141	890.08	Revenue	Redacted Personal Information			Z006	Redacted	
202904	Direct Support Payments to Individuals	60120	31/01/2017	1901661143	1376.12	Revenue	Redacted Personal Information			Z006	Redacted	
202901	Direct Support Payments to Individuals	60120	31/01/2017	1901661145	1382.76	Revenue	Redacted Personal Information			Z006	Redacted	
200807	Direct Support Payments to Individuals	60120	31/01/2017	1901661146	590.00	Revenue	Redacted Personal Information			Z006	Redacted	
202904	Direct Support Payments to Individuals	60120	31/01/2017	1901661147	570.24	Revenue	Redacted Personal Information			Z006	Redacted	
202902	Direct Support Payments to Individuals	60120	31/01/2017	1901661150	713.64	Revenue	Redacted Personal Information			Z006	Redacted	
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901661151	587.56	Revenue	Redacted Personal Information			Z006	Redacted	
202903	Direct Support Payments to Individuals	60120	31/01/2017	1901661153	1091.28	Revenue	Redacted Personal Information			Z006	Redacted	
200802	Direct Support Payments to Individuals	60120	31/01/2017	1901661156	1874.80	Revenue	Redacted Personal Information			Z006	Redacted	
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901661157	1345.96	Revenue	Redacted Personal Information			Z006	Redacted	
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901661159	544.04	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
202900	Direct Support Payments to Individuals	60120	31/01/2017	1901661160	3440.56	Revenue	Redacted Personal Information			Z006	Redacted	
202903	Direct Support Payments to Individuals	60120	31/01/2017	1901661161	864.00	Revenue	Redacted Personal Information			Z006	Redacted	
202903	Direct Support Payments to Individuals	60120	31/01/2017	1901661162	788.16	Revenue	Redacted Personal Information			Z006	Redacted	
202901	Direct Support Payments to Individuals	60120	31/01/2017	1901661164	4466.36	Revenue	Redacted Personal Information			Z006	Redacted	
202903	Direct Support Payments to Individuals	60120	31/01/2017	1901661165	1856.68	Revenue	Redacted Personal Information			Z006	Redacted	
200807	Direct Support Payments to Individuals	60120	31/01/2017	1901661166	539.88	Revenue	Redacted Personal Information			Z006	Redacted	
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901661169	568.12	Revenue	Redacted Personal Information			Z006	Redacted	
202905	Direct Support Payments to Individuals	60120	31/01/2017	1901661172	3115.64	Revenue	Redacted Personal Information			Z006	Redacted	
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901661174	507.76	Revenue	Redacted Personal Information			Z006	Redacted	
202903	Direct Support Payments to Individuals	60120	31/01/2017	1901661175	3165.88	Revenue	Redacted Personal Information			Z006	Redacted	
200804	Direct Support Payments to Individuals	60120	31/01/2017	1901661176	1801.16	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
200804	Direct Support Payments to Individuals	60120	31/01/2017	1901661176	1574.16	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901661178	1312.36	Revenue	Redacted Personal Information			Z006	Redacted	
202903	Direct Support Payments to Individuals	60120	31/01/2017	1901661179	525.60	Revenue	Redacted Personal Information			Z006	Redacted	
200804	Direct Support Payments to Individuals	60120	31/01/2017	1901661184	2142.04	Revenue	Redacted Personal Information			Z006	Redacted	
200807	Direct Support Payments to Individuals	60120	31/01/2017	1901661186	1943.56	Revenue	Redacted Personal Information			Z006	Redacted	
202900	Direct Support Payments to Individuals	60120	31/01/2017	1901661188	1729.84	Revenue	Redacted Personal Information			Z006	Redacted	
200806	Direct Support Payments to Individuals	60120	31/01/2017	1901661189	1586.12	Revenue	Redacted Personal Information			Z006	Redacted	
202905	Direct Support Payments to Individuals	60120	31/01/2017	1901661192	1245.28	Revenue	Redacted Personal Information			Z006	Redacted	
200807	Direct Support Payments to Individuals	60120	31/01/2017	1901661194	1011.28	Revenue	Redacted Personal Information			Z006	Redacted	
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901661195	1235.16	Revenue	Redacted Personal Information			Z006	Redacted	
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901661196	1345.64	Revenue	Redacted Personal Information			Z006	Redacted	
202900	Direct Support Payments to Individuals	60120	31/01/2017	1901661197	576.00	Revenue	Redacted Personal Information			Z006	Redacted	
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901661200	13827.68	Revenue	Carla Reynolds Trust			Z003	Commercial (Organisations)	
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901661202	721.08	Revenue	Redacted Personal Information			Z006	Redacted	
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901661204	4679.16	Revenue	Redacted Personal Information			Z006	Redacted	
202905	Direct Support Payments to Individuals	60120	31/01/2017	1901661205	4787.72	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901661206	2620.68	Revenue	Redacted Personal Information			Z006	Redacted	
202905	Direct Support Payments to Individuals	60120	31/01/2017	1901661207	2970.52	Revenue	Redacted Personal Information			Z006	Redacted	
202905	Direct Support Payments to Individuals	60120	31/01/2017	1901661208	549.48	Revenue	Redacted Personal Information			Z006	Redacted	
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901661210	1249.88	Revenue	Redacted Personal Information			Z006	Redacted	
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901661211	3106.64	Revenue	Redacted Personal Information			Z006	Redacted	
202901	Direct Support Payments to Individuals	60120	31/01/2017	1901661212	945.20	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901661213	1728.52	Revenue	Redacted Personal Information			Z006	Redacted	
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901661215	1086.20	Revenue	Redacted Personal Information			Z006	Redacted	
200804	Direct Support Payments to Individuals	60120	31/01/2017	1901661216	696.24	Revenue	Redacted Personal Information			Z006	Redacted	
200802	Direct Support Payments to Individuals	60120	31/01/2017	1901661223	960.12	Revenue	Redacted Personal Information			Z006	Redacted	
202903	Direct Support Payments to Individuals	60120	31/01/2017	1901661224	541.12	Revenue	Redacted Personal Information			Z006	Redacted	
200805	Direct Support Payments to Individuals	60120	31/01/2017	1901661226	3331.28	Revenue	Redacted Personal Information			Z006	Redacted	
202900	Direct Support Payments to Individuals	60120	31/01/2017	1901661229	2442.48	Revenue	Redacted Personal Information			Z006	Redacted	
202900	Direct Support Payments to Individuals	60120	31/01/2017	1901661231	3335.72	Revenue	Redacted Personal Information			Z006	Redacted	
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901661235	1098.44	Revenue	Redacted Personal Information			Z006	Redacted	
200803	Direct Support Payments to Individuals	60120	31/01/2017	1901661236	1505.52	Revenue	Redacted Personal Information			Z006	Redacted	
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901661242	598.36	Revenue	Redacted Personal Information			Z006	Redacted	
200804	Direct Support Payments to Individuals	60120	31/01/2017	1901661243	1940.64	Revenue	Redacted Personal Information			Z006	Redacted	
202903	Direct Support Payments to Individuals	60120	31/01/2017	1901661244	637.92	Revenue	Redacted Personal Information			Z006	Redacted	
200807	Direct Support Payments to Individuals	60120	31/01/2017	1901661245	566.04	Revenue	Redacted Personal Information			Z006	Redacted	
202903	Direct Support Payments to Individuals	60120	31/01/2017	1901661247	1336.68	Revenue	Redacted Personal Information			Z006	Redacted	
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901661248	1228.16	Revenue	Redacted Personal Information			Z006	Redacted	
202903	Direct Support Payments to Individuals	60120	31/01/2017	1901661251	1042.28	Revenue	Redacted Personal Information		SME (2-249 emps)	Z006	Redacted	
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901661252	1392.76	Revenue	Redacted Personal Information			Z006	Redacted	
202903	Direct Support Payments to Individuals	60120	31/01/2017	1901661254	1449.80	Revenue	Redacted Personal Information			Z006	Redacted	
202900	Direct Support Payments to Individuals	60120	31/01/2017	1901661255	2904.92	Revenue	Redacted Personal Information			Z006	Redacted	
202904	Direct Support Payments to Individuals	60120	31/01/2017	1901661256	934.48	Revenue	Redacted Personal Information			Z006	Redacted	
202902	Direct Support Payments to Individuals	60120	31/01/2017	1901661260	4241.44	Revenue	Redacted Personal Information			Z006	Redacted	
202900	Direct Support Payments to Individuals	60120	31/01/2017	1901661262	4144.12	Revenue	Redacted Personal Information			Z006	Redacted	
202903	Direct Support Payments to Individuals	60120	31/01/2017	1901661265	996.96	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
202900	Direct Support Payments to Individuals	60120	31/01/2017	1901661268	1282.32	Revenue	Redacted Personal Information			Z006	Redacted	
200805	Direct Support Payments to Individuals	60120	31/01/2017	1901661269	722.88	Revenue	Redacted Personal Information			Z006	Redacted	
205350	Direct Support Payments to Individuals	60120	31/01/2017	1901661270	836.84	Revenue	Redacted Personal Information			Z006	Redacted	
202902	Direct Support Payments to Individuals	60120	31/01/2017	1901661271	3219.68	Revenue	Redacted Personal Information			Z006	Redacted	
202900	Direct Support Payments to Individuals	60120	31/01/2017	1901661274	5149.81	Revenue	Redacted Personal Information			Z006	Redacted	
200807	Direct Support Payments to Individuals	60120	31/01/2017	1901661275	707.28	Revenue	Redacted Personal Information			Z006	Redacted	
200802	Direct Support Payments to Individuals	60120	31/01/2017	1901661276	665.64	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901661277	1829.04	Revenue	Redacted Personal Information			Z006	Redacted	
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901661279	4039.40	Revenue	Redacted Personal Information			Z006	Redacted	
202903	Direct Support Payments to Individuals	60120	31/01/2017	1901661280	7019.20	Revenue	Redacted Personal Information			Z006	Redacted	
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901661284	1459.44	Revenue	Redacted Personal Information			Z006	Redacted	
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901661286	1659.96	Revenue	Redacted Personal Information			Z006	Redacted	
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901661287	2047.88	Revenue	Redacted Personal Information			Z006	Redacted	
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901661290	667.76	Revenue	Redacted Personal Information			Z006	Redacted	
205350	Direct Support Payments to Individuals	60120	31/01/2017	1901661293	562.12	Revenue	Redacted Personal Information			Z006	Redacted	
202903	Direct Support Payments to Individuals	60120	31/01/2017	1901661294	1424.52	Revenue	Redacted Personal Information			Z006	Redacted	
202900	Direct Support Payments to Individuals	60120	31/01/2017	1901661297	909.52	Revenue	Redacted Personal Information			Z006	Redacted	
202900	Direct Support Payments to Individuals	60120	31/01/2017	1901661299	1563.12	Revenue	Redacted Personal Information			Z006	Redacted	
202900	Direct Support Payments to Individuals	60120	31/01/2017	1901661301	1701.10	Revenue	Redacted Personal Information			Z006	Redacted	
200805	Direct Support Payments to Individuals	60120	31/01/2017	1901661302	727.28	Revenue	Redacted Personal Information			Z006	Redacted	
202904	Direct Support Payments to Individuals	60120	31/01/2017	1901661303	1177.64	Revenue	Redacted Personal Information			Z006	Redacted	
202900	Direct Support Payments to Individuals	60120	31/01/2017	1901661304	1307.00	Revenue	Redacted Personal Information			Z006	Redacted	
200804	Direct Support Payments to Individuals	60120	31/01/2017	1901661305	1867.80	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
200803	Direct Support Payments to Individuals	60120	31/01/2017	1901661309	1301.32	Revenue	Redacted Personal Information			Z006	Redacted	
202900	Direct Support Payments to Individuals	60120	31/01/2017	1901661312	2768.12	Revenue	Redacted Personal Information			Z006	Redacted	
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901661313	824.20	Revenue	Redacted Personal Information			Z006	Redacted	
200807	Direct Support Payments to Individuals	60120	31/01/2017	1901661315	743.59	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901661317	5242.40	Revenue	Redacted Personal Information			Z006	Redacted	
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901661318	546.52	Revenue	Redacted Personal Information			Z006	Redacted	
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901661325	1091.88	Revenue	Redacted Personal Information			Z006	Redacted	
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901661327	1518.64	Revenue	Redacted Personal Information			Z006	Redacted	
202904	Direct Support Payments to Individuals	60120	31/01/2017	1901661329	1938.16	Revenue	Redacted Personal Information			Z006	Redacted	
202903	Direct Support Payments to Individuals	60120	31/01/2017	1901661330	1498.76	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
202900	Direct Support Payments to Individuals	60120	31/01/2017	1901661331	1491.64	Revenue	Redacted Personal Information			Z006	Redacted	
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901661332	2185.92	Revenue	Redacted Personal Information			Z006	Redacted	
202905	Direct Support Payments to Individuals	60120	31/01/2017	1901661333	1309.00	Revenue	Redacted Personal Information			Z006	Redacted	
202904	Direct Support Payments to Individuals	60120	31/01/2017	1901661334	1022.36	Revenue	Redacted Personal Information			Z006	Redacted	
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901661335	1009.84	Revenue	Redacted Personal Information			Z006	Redacted	
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901661336	1155.20	Revenue	Redacted Personal Information			Z006	Redacted	
202903	Direct Support Payments to Individuals	60120	31/01/2017	1901661341	736.44	Revenue	Redacted Personal Information			Z006	Redacted	
205350	Direct Support Payments to Individuals	60120	31/01/2017	1901661342	2246.36	Revenue	Redacted Personal Information			Z006	Redacted	
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901661343	1514.92	Revenue	Redacted Personal Information			Z006	Redacted	
202905	Direct Support Payments to Individuals	60120	31/01/2017	1901661348	1566.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
202901	Direct Support Payments to Individuals	60120	31/01/2017	1901661349	591.88	Revenue	Redacted Personal Information			Z006	Redacted	
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901661350	563.08	Revenue	Redacted Personal Information			Z006	Redacted	
200802	Direct Support Payments to Individuals	60120	31/01/2017	1901661352	1815.64	Revenue	Redacted Personal Information			Z006	Redacted	
202905	Direct Support Payments to Individuals	60120	31/01/2017	1901661353	2081.00	Revenue	Redacted Personal Information			Z006	Redacted	
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901661355	5750.24	Revenue	Redacted Personal Information			Z006	Redacted	
200802	Direct Support Payments to Individuals	60120	31/01/2017	1901661356	2190.48	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
200803	Direct Support Payments to Individuals	60120	31/01/2017	1901661357	713.68	Revenue	Redacted Personal Information			Z006	Redacted	
202902	Direct Support Payments to Individuals	60120	31/01/2017	1901661358	3132.48	Revenue	Redacted Personal Information			Z006	Redacted	
202901	Direct Support Payments to Individuals	60120	31/01/2017	1901661360	1784.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
202905	Direct Support Payments to Individuals	60120	31/01/2017	1901661362	1305.92	Revenue	Redacted Personal Information			Z006	Redacted	
200802	Direct Support Payments to Individuals	60120	31/01/2017	1901661365	965.40	Revenue	Redacted Personal Information			Z006	Redacted	
200805	Direct Support Payments to Individuals	60120	31/01/2017	1901661367	583.36	Revenue	Redacted Personal Information			Z006	Redacted	
202904	Direct Support Payments to Individuals	60120	31/01/2017	1901661368	524.24	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901661369	3848.68	Revenue	Redacted Personal Information			Z006	Redacted	
202904	Direct Support Payments to Individuals	60120	31/01/2017	1901661371	3489.40	Revenue	Redacted Personal Information			Z006	Redacted	
202905	Direct Support Payments to Individuals	60120	31/01/2017	1901661372	3077.84	Revenue	Redacted Personal Information			Z006	Redacted	
202902	Direct Support Payments to Individuals	60120	31/01/2017	1901661373	1216.12	Revenue	Redacted Personal Information			Z006	Redacted	
204297	Direct Support Payments to Individuals	60120	31/01/2017	1901661376	779.24	Revenue	Redacted Personal Information			Z006	Redacted	
200807	Direct Support Payments to Individuals	60120	31/01/2017	1901661377	707.88	Revenue	Redacted Personal Information			Z006	Redacted	
202903	Direct Support Payments to Individuals	60120	31/01/2017	1901661378	567.68	Revenue	Redacted Personal Information			Z006	Redacted	
202905	Direct Support Payments to Individuals	60120	31/01/2017	1901661379	888.24	Revenue	Redacted Personal Information			Z006	Redacted	
103274	Public Transport - GCC	33000	31/01/2017	1901661663	707.70	Revenue	Fast Cabs	7569393	SME (2-249 emps)	Z003	Commercial (Organisations)	
103277	Special School Transport	30192	31/01/2017	1901661664	779.10	Revenue	First Associated Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)	
103277	Special School Transport	30192	31/01/2017	1901661665	445.20	Revenue	First Associated Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)	
103274	Special School Transport	30192	31/01/2017	1901661666	689.00	Revenue	Gloucester PH Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
103277	Special School Transport	30192	31/01/2017	1901661667	515.20	Revenue	CDS Hire Ltd			Z003	Commercial (Organisations)	
103277	Special School Transport	30192	31/01/2017	1901661668	807.72	Revenue	First Associated Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)	
103277	Special School Transport	30192	31/01/2017	1901661669	500.00	Revenue	First Associated Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)	
103274	Special School Transport	30192	31/01/2017	1901661670	624.00	Revenue	Apollo Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)	

103277	Special School Transport	30192	31/01/2017	1901661671	452.20	Revenue	Apollo Taxis		SME (2-249 emps)	2003	Commercial (Organisations)
103274	Special School Transport	30192	31/01/2017	1901661672	421.50	Revenue	Rawlings Transport Ltd			2003	Commercial (Organisations)
103274	Special School Transport	30192	31/01/2017	1901661673	1475.46	Revenue	First Associated Taxis		SME (2-249 emps)	2003	Commercial (Organisations)
103274	Special School Transport	30192	31/01/2017	1901661674	2318.58	Revenue	First Associated Taxis		SME (2-249 emps)	2003	Commercial (Organisations)
103274	Special School Transport	30192	31/01/2017	1901661675	1264.68	Revenue	First Associated Taxis		SME (2-249 emps)	2003	Commercial (Organisations)
103277	Special School Transport	30192	31/01/2017	1901661676	4623.08	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	2003	Commercial (Organisations)
103277	Special School Transport	30192	31/01/2017	1901661677	2521.68	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	2003	Commercial (Organisations)
103274	Special School Transport	30192	31/01/2017	1901661678	1557.12	Revenue	Atlas Taxis & Private Hire Ltd			2003	Commercial (Organisations)
202903	Direct Support Payments to Individuals	60120	31/01/2017	1901661681	4403.08	Revenue	Redacted Personal Information			2006	Redacted
205992	Voluntary & Independent Organisations	55010	31/01/2017	1901661682	9421.15	Revenue	Q Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
205992	Voluntary & Independent Organisations	55010	31/01/2017	1901661683	7582.33	Revenue	Stonham Housing Association			2003	Commercial (Organisations)
205992	Voluntary & Independent Organisations	55010	31/01/2017	1901661684	3327.19	Revenue	Stonham Housing Association			2003	Commercial (Organisations)
101118	Pupil Premium Grant (Distribution)	73007	31/01/2017	1901661685	3950.00	Revenue	GCC Archway School Business Premium			2008	Schools within GCC
101118	Pupil Premium Grant (Distribution)	73007	31/01/2017	1901661686	2200.00	Revenue	GCC Archway School Business Premium			2008	Schools within GCC
101118	Educational activities	47820	31/01/2017	1901661687	6000.00	Revenue	Dene Magna Academy			2015	Academy Schools
101118	Pupil Premium Grant (Distribution)	73007	31/01/2017	1901661688	3950.00	Revenue	Pittville School			2008	Schools within GCC
101118	Educational activities	47820	31/01/2017	1901661689	6000.00	Revenue	Millbrook Academy		SME (2-249 emps)	2015	Academy Schools
101119	Educational activities	47820	31/01/2017	1901661691	1500.00	Revenue	All Saints Academy		SME (2-249 emps)	2015	Academy Schools
101119	Pupil Premium Grant (Distribution)	73007	31/01/2017	1901661692	2200.00	Revenue	GCC Archway School Business Premium			2008	Schools within GCC
101119	Pupil Premium Grant (Distribution)	73007	31/01/2017	1901661693	600.00	Revenue	Barnwood Park Arts College			2008	Schools within GCC
101119	Educational activities	47820	31/01/2017	1901661694	500.00	Revenue	Cheltenham Bournside Academy		Large (250+ emps)	2015	Academy Schools
101119	Educational activities	47820	31/01/2017	1901661695	600.00	Revenue	Churchdown School Academy		SME (2-249 emps)	2015	Academy Schools
101119	Educational activities	47820	31/01/2017	1901661696	1000.00	Revenue	Churchdown School Academy		SME (2-249 emps)	2015	Academy Schools
101119	Educational activities	47820	31/01/2017	1901661697	1000.00	Revenue	Churchdown School Academy		SME (2-249 emps)	2015	Academy Schools
101119	Educational activities	47820	31/01/2017	1901661699	1900.00	Revenue	Gloucester Academy		SME (2-249 emps)	2015	Academy Schools
101119	Educational activities	47820	31/01/2017	1901661701	900.00	Revenue	Gloucester Academy		SME (2-249 emps)	2015	Academy Schools
101119	Educational activities	47820	31/01/2017	1901661702	900.00	Revenue	Gloucester Academy		SME (2-249 emps)	2015	Academy Schools
101119	Educational activities	47820	31/01/2017	1901661703	1900.00	Revenue	Gloucester Academy		SME (2-249 emps)	2015	Academy Schools
101119	Educational activities	47820	31/01/2017	1901661704	900.00	Revenue	Gloucester Academy		SME (2-249 emps)	2015	Academy Schools
101119	Educational activities	47820	31/01/2017	1901661705	1900.00	Revenue	Gloucester Academy		SME (2-249 emps)	2015	Academy Schools
101119	Educational activities	47820	31/01/2017	1901661706	1900.00	Revenue	Gloucester Academy		SME (2-249 emps)	2015	Academy Schools
101119	Educational activities	47820	31/01/2017	1901661708	1000.00	Revenue	Millbrook Academy		SME (2-249 emps)	2015	Academy Schools
101119	Educational activities	47820	31/01/2017	1901661709	1200.00	Revenue	Millbrook Academy		SME (2-249 emps)	2015	Academy Schools
101119	Educational activities	47820	31/01/2017	1901661710	1250.00	Revenue	Millbrook Academy		SME (2-249 emps)	2015	Academy Schools
101119	Educational activities	47820	31/01/2017	1901661711	1700.00	Revenue	Millbrook Academy		SME (2-249 emps)	2015	Academy Schools
101119	Educational activities	47820	31/01/2017	1901661712	900.00	Revenue	St Peters High School (Academy)			2015	Academy Schools
101119	Educational activities	47820	31/01/2017	1901661713	926.00	Revenue	St Peters High School (Academy)			2015	Academy Schools
101119	Educational activities	47820	31/01/2017	1901661716	999.95	Revenue	St Peters High School (Academy)			2015	Academy Schools
101119	Pupil Premium Grant (Distribution)	73007	31/01/2017	1901661717	1000.00	Revenue	Catholic School Of St Gregory The G			2008	Schools within GCC
101119	Educational activities	47820	31/01/2017	1901661718	1280.00	Revenue	Winchcombe School - Academy		SME (2-249 emps)	2015	Academy Schools
101119	Educational activities	47820	31/01/2017	1901661719	1140.00	Revenue	Winchcombe School - Academy		SME (2-249 emps)	2015	Academy Schools
206672	Computer Related Costs	44600	01/01/2017	5100407457	3465.00	Revenue	Blackboard International B.V		SME (2-249 emps)	2003	Commercial (Organisations)
306047	Professional fees	43010	09/01/2017	5100414793	11126.87	Revenue	APSE		SME (2-249 emps)	2003	Commercial (Organisations)
601300	Grants to VPI Sector	46010	24/01/2017	5100418299	6426.00	Revenue	GARAS	4026398		2003	Commercial (Organisations)
206440	Printing/Stationery/Office expenses	42000	20/01/2017	5100421258	530.00	Revenue	Jaz Media			2003	Commercial (Organisations)
103566	Voluntary & Independent Organisations	55010	05/01/2017	5100421479	980.00	Revenue	PATA @ Tiny Tots			2016	Non Commercial Orgs
102393	Provision of courses	43150	18/01/2017	5100421494	988.00	Revenue	Redacted Personal Information			2006	Redacted
205990	Medical supplies	40540	20/01/2017	5100422633	418.20	Revenue	RNID T/A Action On Hearing Loss	454169	SME (2-249 emps)	2003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100422633	48.20	Revenue	RNID T/A Action On Hearing Loss	454169	SME (2-249 emps)	2003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100422633	4.96	Revenue	RNID T/A Action On Hearing Loss	454169	SME (2-249 emps)	2003	Commercial (Organisations)
101801	Catering & hospitality	47780	04/01/2017	5100426852	37.00	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
101911	Catering & hospitality	47780	04/01/2017	5100426852	43.95	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
101290	Catering & hospitality	47780	04/01/2017	5100426852	18.50	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
203703	Catering & hospitality	47780	04/01/2017	5100426852	59.70	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
503000	Catering & hospitality	47780	04/01/2017	5100426852	51.50	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
801020	Catering & hospitality	47780	04/01/2017	5100426852	95.20	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
801020	Catering & hospitality	47780	04/01/2017	5100426852	9.70	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
801020	Catering & hospitality	47780	04/01/2017	5100426852	17.20	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
801020	Catering & hospitality	47780	04/01/2017	5100426852	172.20	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
801020	Catering & hospitality	47780	04/01/2017	5100426852	37.50	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
801020	Catering & hospitality	47780	04/01/2017	5100426852	36.20	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
801020	Catering & hospitality	47780	04/01/2017	5100426852	163.00	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
803125	Premises Repairs & Maintenance	20060	03/01/2017	5100427395	695.00	Revenue	H S Jackson & Son (fencing) Ltd	910291	SME (2-249 emps)	2003	Commercial (Organisations)
101114	Professional fees	43010	04/01/2017	5100427599	21231.00	Revenue	South London & Maudsley NHSFT		SME (2-249 emps)	2003	Commercial (Organisations)
101114	Professional fees	43010	04/01/2017	5100427599	-14154.00	Revenue	South London & Maudsley NHSFT		SME (2-249 emps)	2003	Commercial (Organisations)
207084	Computer Related Costs	44600	01/01/2017	5100428172	375.00	Revenue	Lorensbergs Ltd	3878554	SME (2-249 emps)	2003	Commercial (Organisations)
207079	Computer Related Costs	44600	01/01/2017	5100428172	2500.00	Revenue	Lorensbergs Ltd	3878554	SME (2-249 emps)	2003	Commercial (Organisations)
201503	Furniture, Equipment & Tools	40000	01/01/2017	5100428213	495.00	Revenue	Oysta Technology			2010	Redacted
201503	Furniture, Equipment & Tools	40000	01/01/2017	5100428213	10.00	Revenue	Oysta Technology			2010	Redacted
101118	Educational activities	47820	04/01/2017	5100429234	931.71	Revenue	Trophy World		SME (2-249 emps)	2003	Commercial (Organisations)
101118	Educational activities	47820	04/01/2017	5100429234	20.97	Revenue	Trophy World		SME (2-249 emps)	2003	Commercial (Organisations)
304201	Contractor maintenance	43060	09/01/2017	5100429472	2750.00	Revenue	Westcotec Ltd	4208260	SME (2-249 emps)	2003	Commercial (Organisations)
101500	Non-Commensura agency staff	11160	09/01/2017	5100429492	1813.12	Revenue	2Gether NHS Foundation Trust			2013	NHS Bodies
401206	Vehicles	30010	04/01/2017	5100429738	-750.07	Revenue	Inchcape Fleet Solutions Ltd		Large (250+ emps)	2003	Commercial (Organisations)
305411	Computer Related Costs	44600	05/01/2017	5100429836	3031.28	Revenue	Probrand Limited		SME (2-249 emps)	2003	Commercial (Organisations)
401206	Vehicles	30010	03/01/2017	5100430115	2082.23	Revenue	Inchcape Fleet Solutions Ltd		Large (250+ emps)	2003	Commercial (Organisations)
401206	Vehicles	30010	03/01/2017	5100430115	1459.48	Revenue	Inchcape Fleet Solutions Ltd		Large (250+ emps)	2003	Commercial (Organisations)
401206	Vehicles	30010	03/01/2017	5100430115	291.90	Revenue	Inchcape Fleet Solutions Ltd		Large (250+ emps)	2003	Commercial (Organisations)
501009	Computer Related Costs	44600	04/01/2017	5100430118	48855.19	Revenue	Cisilion Ltd	3902228	SME (2-249 emps)	2003	Commercial (Organisations)
501009	Computer Related Costs	44600	04/01/2017	5100430118	-45369.95	Revenue	Cisilion Ltd	3902228	SME (2-249 emps)	2003	Commercial (Organisations)
103902	Computer Related Costs	44600	04/01/2017	5100430119	1349.96	Revenue	Cisilion Ltd	3902228	SME (2-249 emps)	2003	Commercial (Organisations)
103902	Computer Related Costs	44600	04/01/2017	5100430119	10.00	Revenue	Cisilion Ltd	3902228	SME (2-249 emps)	2003	Commercial (Organisations)
101710	Printing/Stationery/Office expenses	42000	20/01/2017	5100430137	260.80	Revenue	Banner Business Supplies Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
101710	Printing/Stationery/Office expenses	42000	20/01/2017	5100430137	245.64	Revenue	Banner Business Supplies Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
	Capital Expenditure - ICT	48030	10/01/2017	5100430404	590.00	Capital	Abbey Business Equipment Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
205990	Cleaning & Domestic Supplies	25020	06/01/2017	5100430548	2205.00	Revenue	P H M Plant Services Limited		SME (2-249 emps)	2003	Commercial (Organisations)
	Capital Expenditure - Work	48010	01/01/2017	5100430596	261.80	Capital	Squirty Ink		SME (2-249 emps)	2003	Commercial (Organisations)
	Capital Expenditure - Work	48010	01/01/2017	5100430596	74.80	Capital	Squirty Ink		SME (2-249 emps)	2003	Commercial (Organisations)
	Capital Expenditure - Work	48010	01/01/2017	5100430596	149.60	Capital	Squirty Ink		SME (2-249 emps)	2003	Commercial (Organisations)
	Capital Expenditure - Work	48010	01/01/2017	5100430596	140.80	Capital	Squirty Ink		SME (2-249 emps)	2003	Commercial (Organisations)
	Capital Expenditure - Work	48010	01/01/2017	5100430596	20.40	Capital	Squirty Ink		SME (2-249 emps)	2003	Commercial (Organisations)
	Capital Expenditure - Work	48010	01/01/2017	5100430596	220.00	Capital	Squirty Ink		SME (2-249 emps)	2003	Commercial (Organisations)
302312	Rents	22000	01/01/2017	5100430638	1050.00	Revenue	Stroud District Council			2012	Other Local Authorities
101165	Catering & hospitality	47780	20/01/2017	5100431020	92.70	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
101178	Catering & hospitality	47780	20/01/2017	5100431020	90.70	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
101909	Catering & hospitality	47780	20/01/2017	5100431020	41.25	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
101290	Catering & hospitality	47780	20/01/2017	5100431020	18.50	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
203703	Catering & hospitality	47780	20/01/2017	5100431020	174.00	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
503000	Catering & hospitality	47780	20/01/2017	5100431020	51.50	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
503000	Catering & hospitality	47780	20/01/2017	5100431020	51.50	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
503500	Catering & hospitality	47780	20/01/2017	5100431020	26.40	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
600000	Catering & hospitality	47780	20/01/2017	5100431020	22.00	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
801020	Catering & hospitality	47780	20/01/2017	5100431020	7.20	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
801020	Catering & hospitality	47780	20/01/2017	5100431020	55.70	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
101114	Professional fees	43010	01/01/2017	5100431053	1040.00	Revenue	Toucan for Children	8068096	SME (2-249 emps)	2003	Commercial (Organisations)
501014	Computer Related Costs	44600	01/01/2017	5100431261	2220.00	Revenue	Dell Corporation Ltd			2003	Commercial (Organisations)
102406	Professional fees	43010	01/01/2017	5100431263	4427.10	Revenue	Mark Finnis Training and Consultanc			2003	Commercial (Organisations)
209002	Medical fees (incl Post Mortems)	43020	01/01/2017	5100431264	2156.72	Revenue	Univ Hospitals Bristol NHS FT		SME (2-249 emps)	2013	NHS Bodies
205057	Professional fees	43010	01/01/2017	5100431265	715.00	Revenue	Hays Specialist Recruitment Ltd			2003	Commercial (Organisations)
103862	Voluntary & Independent Organisations	55010	01/01/2017	5100431267	798.11	Revenue	Barnardo Services Ltd		SME (2-249 emps)	2009	Voluntary Sector (Organisation
304200	Payments to Other Local Authorities	52000	01/01/2017	5100431269	1544.96	Revenue	Chaceley Parish Council			2003	Commercial (Organisations)
502505	Training	11150	01/01/2017	5100431279	505.00	Revenue	University of South Wales		SME (2-249 emps)	2003	Commercial (Organisations)
402330	Professional fees	43010	01/01/2017	5100431280	600.00	Revenue	Barnsley Bate Chartered Building	3217225		2003	Commercial (Organisations)
101411	Public Transport - GCC	33000	01/01/2017	5100431282	825.00	Revenue	J P H Cars Ltd			2003	Commercial (Organisations)
104251	Public Transport - GCC	33000	01/01/2017	5100431284	780.00	Revenue	PSS Secure Transport			2003	Commercial (Organisations)
201503	Professional fees	43010	01/01/2017	5100431285	3090.97	Revenue	Bristol City Council		SME (2-249 emps)	2012	Other Local Authorities
803121	Cleaning & Domestic Supplies	25020	01/01/2017	5100431286	506.00	Revenue	Skweeky Kleen South West Limited			2003	Commercial (Organisations)
803121	Cleaning & Domestic Supplies	25020	01/01/2017	5100431287	1012.00	Revenue	Skweeky Kleen South West Limited			2003	Commercial (Organisations)
803121	Cleaning & Domestic Supplies	25020	01/01/2017	5100431288	1012.00	Revenue	Skweeky Kleen South West Limited			2003	Commercial (Organisations)
803121	Cleaning & Domestic Supplies	25020	01/01/2017	5100431289	483.00	Revenue	Skweeky Kleen South West Limited			2003	Commercial (Organisations)
803121	Cleaning & Domestic Supplies	25020	01/01/2017	5100431290	483.00	Revenue	Skweeky Kleen South West Limited			2003	Commercial (Organisations)
803121	Cleaning & Domestic Supplies	25020	01/01/2017	5100431291	966.00	Revenue	Skweeky Kleen South West Limited			2003	Commercial (Organisations)
803121	Cleaning & Domestic Supplies	25020	01/01/2017	5100431292	966.00	Revenue	Skweeky Kleen South West Limited			2003	Commercial (Organisations)
803121	Cleaning & Domestic Supplies	25020	01/01/2017	5100431293	1012.00	Revenue	Skweeky Kleen South West Limited			2003	Commercial (Organisations)
803121	Cleaning & Domestic Supplies	25020	01/01/2017	5100431294	506.00	Revenue	Skweeky Kleen South West Limited			2003	Commercial (Organisations)
803121	Cleaning & Domestic Supplies	25020	01/01/2017	5100431295	1012.00	Revenue	Skweeky Kleen South West Limited			2003	Commercial (Organisations)
101114	Hire/Use of Accommodation	22050	01/01/2017	5100431296	1157.50	Revenue	Chelt Area Civil Srvce Sports Assoc		SME (2-249 emps)	2009	Voluntary Sector (Organisation
101112	Computer Related Costs	44600	01/01/2017	5100431298	2205.15	Revenue	Axonex Ltd	5549938	SME (2-249 emps)	2003	Commercial (Organisations)
101112	Computer Related Costs	44600	01/01/2017	5100431298	430.00	Revenue	Axonex Ltd	5549938	SME (2-249 emps)	2003	Commercial (Organisations)
101112	Computer Related Costs	44600	01/01/2017	5100431298	9.45	Revenue	Axonex Ltd	5549938	SME (2-249 emps)	2003	Commercial (Organisations)
101273	Computer Related Costs	44600	01/01/2017	5100431298	2205.15	Revenue	Axonex Ltd	5549938	SME (2-249 emps)	2003	Commercial (Organisations)
101273	Computer Related Costs	44600	01/01/2017	5100431298	9.45	Revenue	Axonex Ltd	5549938	SME (2-249 emps)	2003	Commercial (Organisations)
205990	Medical supplies	40540	01/01/2017	5100431308	1075.00	Revenue	Possum Ltd	711047	SME (2-249 emps)	2003	Commercial (Organisations)
205990	Medical supplies	40540	01/01/2017	5100431309	1646.00	Revenue	James Leckey Design Ltd	NI023037	SME (2-249 emps)	2003	Commercial (Organisations)
205990	Non-Commensura agency staff	11160	01/01/2017	5100431313	474.00	Revenue	Driver Hire Gloucester FLloyds			2003	Commercial (Organisations)
803121	Cleaning & Domestic Supplies	25020	01/01/2017	5100431320	276.00	Revenue	Skweeky Kleen South West Limited			2003	Commercial (Organisations)
803121	Cleaning & Domestic Supplies	25020	01/01/2017	5100431320	506.00	Revenue	Skweeky Kleen South West Limited			2003	Commercial (Organisations)
803121	Cleaning & Domestic Supplies	25020	03/01/2017	5100431321	-506.00	Revenue	Skweeky Kleen South West Limited			2003	Commercial (Organisations)
803121	Cleaning & Domestic Supplies	25020	01/01/2017	5100431322	276.00	Revenue	Skweeky Kleen South West Limited			2003	Commercial (Organisations)
803121	Cleaning & Domestic Supplies	25020	01/01/2017	5100431322	506.00	Revenue	Skweeky Kleen South West Limited			2003	Commercial (Organisations)
803121	Cleaning & Domestic Supplies	25020	03/01/2017	5100431323	-506.00	Revenue	Skweeky Kleen South West Limited			2003	Commercial (Organisations)
502165	Computer Related Costs	44600	09/01/2017	5100431330	24000.00	Revenue	Bis-Web Ltd T/A People Soultions	3892954	SME (2-249 emps)	2003	Commercial (Organisations)
304133	Maintenance and Repair Supplies	40511	01/01/2017	5100431331	950.21	Revenue	Compass Minerals UK Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
304133	Maintenance and Repair Supplies	40511	01/01/2017	5100431332	1887.52	Revenue	Compass Minerals UK Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
304133	Maintenance and Repair Supplies	40511	01/01/2017	5100431333	958.81	Revenue	Compass Minerals UK Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
307522	Publications, Newspapers & Periodicals	40280	01/01/2017	5100431334	579.00	Revenue	Haymarket Media Group		SME (2-249 emps)	2003	Commercial (Organisations)
503917	Hire/Use of Accommodation	22050	06/01/2017	5100431337	369.00	Revenue	Gloucester City Council		Large (250+ emps)	2012	Other Local Authorities
503917	Hire/Use of Accommodation	22050	06/01/2017	5100431337	506.50	Revenue	Gloucester City Council		Large (250+ emps)	2012	Other Local Authorities
501008	Computer Related Costs	44600	09/01/2017	5100431338	4265.36	Revenue	EPI-USE Labs Limited		SME (2-249 emps)	2003	Commercial (Organisations)
207086	Furniture, Equipment & Tools	40000	01/01/2017	5100431350	450.00	Revenue	LBS (South West)	4786027		2003	Commercial (Organisations)
501009	Computer Related Costs	44600	05/01/2017	5100431474	37308.94	Revenue	Cisilion Ltd	3902228	SME (2-249 emps)	2003	Commercial (Organisations)
503917	Printing/Stationery/Office expenses	42000	04/01/2017	5100431480	1537.95	Revenue	Badgemaster Limited	2730127	SME (2-249 emps)	2003	Commercial (Organisations)
205990	Cleaning & Domestic Supplies	25020	03/01/2017	5100431488	284.40	Revenue	P H M Plant Services Limited		SME (2-249 emps)	2003	Commercial (Organisations)
205990	Cleaning & Domestic Supplies	25020	03/01/2017	5100431488	284.40	Revenue	P H M Plant Services Limited		SME (2-249 emps)	2003	Commercial (Organisations)
205990	Cleaning & Domestic Supplies	25020	03/01/2017	5100431488	135.09	Revenue	P H M Plant Services Limited		SME (2-249 emps)	2003	Commercial (Organisations)
205990	Cleaning & Domestic Supplies	25020	03/01/2017	5100431488	149.31	Revenue	P H M Plant Services Limited		SME (2-249 emps)	2003	Commercial (Organisations)

205990	Cleaning & Domestic Supplies	25020	03/01/2017	5100431488	135.09	Revenue	P H M Plant Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Cleaning & Domestic Supplies	25020	03/01/2017	5100431488	149.31	Revenue	P H M Plant Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Cleaning & Domestic Supplies	25020	03/01/2017	5100431488	36.65	Revenue	P H M Plant Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Cleaning & Domestic Supplies	25020	03/01/2017	5100431488	-0.01	Revenue	P H M Plant Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Cleaning & Domestic Supplies	25020	03/01/2017	5100431488	36.65	Revenue	P H M Plant Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Cleaning & Domestic Supplies	25020	03/01/2017	5100431488	-0.01	Revenue	P H M Plant Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Cleaning & Domestic Supplies	25020	03/01/2017	5100431488	59.10	Revenue	P H M Plant Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Cleaning & Domestic Supplies	25020	03/01/2017	5100431488	-0.06	Revenue	P H M Plant Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Cleaning & Domestic Supplies	25020	03/01/2017	5100431488	39.80	Revenue	P H M Plant Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	03/01/2017	5100431497	575.00	Revenue	Drive DeVilbiss Healthcare		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	03/01/2017	5100431497	1.80	Revenue	Drive DeVilbiss Healthcare		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	03/01/2017	5100431497	15.00	Revenue	Drive DeVilbiss Healthcare		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	03/01/2017	5100431498	435.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	03/01/2017	5100431499	5200.00	Revenue	KCI Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	03/01/2017	5100431499	-520.00	Revenue	KCI Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	03/01/2017	5100431499	5140.00	Revenue	KCI Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	03/01/2017	5100431499	6.00	Revenue	KCI Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Pool Car / Vehicle Hire	32060	03/01/2017	5100431501	453.60	Revenue	Scot Group Ltd T/A Thrifty Car & Va	1425565	SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Pool Car / Vehicle Hire	32060	03/01/2017	5100431501	32.40	Revenue	Scot Group Ltd T/A Thrifty Car & Va	1425565	SME (2-249 emps)	Z003	Commercial (Organisations)
102420	Professional fees	43010	03/01/2017	5100431504	3018.00	Revenue	County Community Projects	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organisation
209061	Grants to VPI Sector	46010	03/01/2017	5100431505	458611.11	Revenue	Turning Point Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
303035	Payments to Other Local Authorities	52000	03/01/2017	5100431506	25000.00	Revenue	Gloucester City Council		Large (250+ emps)	Z012	Other Local Authorities
303010	Payments to Other Local Authorities	52000	03/01/2017	5100431507	10500.00	Revenue	Gloucester City Council		Large (250+ emps)	Z012	Other Local Authorities
206200	Professional fees	43010	03/01/2017	5100431508	13687.00	Revenue	The Care Advice Line Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
803100	Cleaning & Domestic Supplies	25020	03/01/2017	5100431512	809.52	Revenue	OCS Group UK Ltd t/a Cannon		SME (2-249 emps)	Z003	Commercial (Organisations)
103174	Cleaning & Domestic Supplies	25020	03/01/2017	5100431521	76367.34	Revenue	Glen Cleaning Company Ltd	1582924		Z003	Commercial (Organisations)
103174	Cleaning & Domestic Supplies	25020	03/01/2017	5100431523	58133.32	Revenue	Glen Cleaning Company Ltd	1582924		Z003	Commercial (Organisations)
503421	Professional fees	43010	03/01/2017	5100431531	1737.00	Revenue	Lextox Drug & Alcohol Testing		SME (2-249 emps)	Z003	Commercial (Organisations)
503301	Publications, Newspapers & Periodicals	40280	03/01/2017	5100431532	637.00	Revenue	Hammicks Legal Information Services	2574299	SME (2-249 emps)	Z003	Commercial (Organisations)
503421	Professional fees	43010	03/01/2017	5100431533	755.27	Revenue	Gillian Evans Psychology Services L	7192673	SME (2-249 emps)	Z003	Commercial (Organisations)
930506	Priv contract payments	57040	03/01/2017	5100431535	1332.50	Revenue	Lal Heaton		Sole Trader (1 emp)	Z010	Redacted
302730	Premises Repairs & Maintenance	20060	03/01/2017	5100431536	3303.73	Revenue	George Installation Services Ltd	7321129		Z002	CIS Vendors
303010	Priv contract payments	57040	03/01/2017	5100431541	4400.00	Revenue	Biffa Municipal Ltd			Z003	Commercial (Organisations)
303050	Waste Recycling Credits	42080	03/01/2017	5100431542	3388.00	Revenue	Resource Futures Limited	4310826	SME (2-249 emps)	Z003	Commercial (Organisations)
303035	Waste Recycling Credits	42080	03/01/2017	5100431543	1182.42	Revenue	Sue Ryder Care		SME (2-249 emps)	Z009	Voluntary Sector (Organisation
303035	Waste Recycling Credits	42080	03/01/2017	5100431544	1089.82	Revenue	Sue Ryder Care		SME (2-249 emps)	Z009	Voluntary Sector (Organisation
302401	Grants to VPI Sector	46010	03/01/2017	5100431545	4427.00	Revenue	Community Connexions		SME (2-249 emps)	Z003	Commercial (Organisations)
302401	Grants to VPI Sector	46010	03/01/2017	5100431546	2421.17	Revenue	Community Connexions		SME (2-249 emps)	Z003	Commercial (Organisations)
307038	Professional fees	43010	03/01/2017	5100431547	5500.00	Revenue	Royal Agricultural University	99168	SME (2-249 emps)	Z003	Commercial (Organisations)
302550	Professional fees	43010	18/01/2017	5100431549	771.12	Revenue	1st Approach Driving Academy			Z003	Commercial (Organisations)
302401	Grants to VPI Sector	46010	03/01/2017	5100431553	4023.92	Revenue	Community Connexions		SME (2-249 emps)	Z003	Commercial (Organisations)
302329	Priv contract payments	57040	03/01/2017	5100431554	6107.46	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
302346	Priv contract payments	57040	03/01/2017	5100431555	10615.38	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
302349	Priv contract payments	57040	03/01/2017	5100431556	1551.92	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
302349	Priv contract payments	57040	03/01/2017	5100431557	4212.05	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
302349	Priv contract payments	57040	03/01/2017	5100431558	10509.22	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
302349	Priv contract payments	57040	03/01/2017	5100431559	9055.87	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
302346	Priv contract payments	57040	03/01/2017	5100431560	2745.29	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
302329	Priv contract payments	57040	03/01/2017	5100431561	6466.69	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
302346	Priv contract payments	57040	03/01/2017	5100431562	6776.93	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
302346	Priv contract payments	57040	03/01/2017	5100431563	3486.15	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
302349	Priv contract payments	57040	03/01/2017	5100431565	892.11	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
302349	Priv contract payments	57040	03/01/2017	5100431566	1938.23	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
302346	Priv contract payments	57040	03/01/2017	5100431567	2017.92	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
302346	Priv contract payments	57040	03/01/2017	5100431568	2301.36	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
302346	Priv contract payments	57040	03/01/2017	5100431569	3157.53	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
302346	Priv contract payments	57040	03/01/2017	5100431570	10265.38	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
302346	Priv contract payments	57040	03/01/2017	5100431571	3461.54	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
302346	Priv contract payments	57040	03/01/2017	5100431572	4406.84	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
302346	Priv contract payments	57040	03/01/2017	5100431573	1322.23	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
302346	Priv contract payments	57040	03/01/2017	5100431574	1029.57	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
302346	Priv contract payments	57040	03/01/2017	5100431575	6538.46	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
302346	Priv contract payments	57040	03/01/2017	5100431576	10846.15	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
302346	Priv contract payments	57040	03/01/2017	5100431577	5230.77	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
303035	Waste Recycling Credits	42080	03/01/2017	5100431579	39593.79	Revenue	Stroud District Council			Z012	Other Local Authorities
303035	Waste Recycling Credits	42080	03/01/2017	5100431580	43876.56	Revenue	Stroud District Council			Z012	Other Local Authorities
303035	Waste Recycling Credits	42080	03/01/2017	5100431581	43976.27	Revenue	Stroud District Council			Z012	Other Local Authorities
303035	Waste Recycling Credits	42080	03/01/2017	5100431583	55158.33	Revenue	Stroud District Council			Z012	Other Local Authorities
303020	Legal Costs (Fees and Disbursements)	43000	03/01/2017	5100431585	771.60	Revenue	Eversheds LLP		SME (2-249 emps)	Z003	Commercial (Organisations)
302730	Premises Repairs & Maintenance	20060	03/01/2017	5100431593	941.66	Revenue	Challenge Fencing Ltd	2147081	SME (2-249 emps)	Z003	Commercial (Organisations)
302730	Premises Repairs & Maintenance	20060	03/01/2017	5100431594	2622.53	Revenue	George Installation Services Ltd	7321129		Z002	CIS Vendors
302730	Premises Repairs & Maintenance	20060	03/01/2017	5100431595	1362.60	Revenue	George Installation Services Ltd	7321129		Z002	CIS Vendors
302730	Premises Repairs & Maintenance	20060	03/01/2017	5100431596	483.00	Revenue	George Installation Services Ltd	7321129		Z002	CIS Vendors
503304	Non-Commensura agency staff	11160	03/01/2017	5100431597	1258.00	Revenue	Sellick Partnership Limited			Z003	Commercial (Organisations)
203703	Hire/Use of Accommodation	22050	05/01/2017	5100431599	660.00	Revenue	Highnam Community Centre Trust			Z003	Commercial (Organisations)
101633	Public Transport - GCC	33000	03/01/2017	5100431602	785.00	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
302401	Grants to VPI Sector	46010	03/01/2017	5100431603	4647.59	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps)	Z009	Voluntary Sector (Organisation
302314	Contractor maintenance	43060	03/01/2017	5100431605	586.06	Revenue	Trapeze Group (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Pool Car / Vehicle Hire	32060	03/01/2017	5100431606	453.60	Revenue	Scot Group Ltd T/A Thrifty Car & Va	1425565	SME (2-249 emps)	Z003	Commercial (Organisations)
101170	Professional fees	43010	03/01/2017	5100431611	828.00	Revenue	Churchdown Day Nursery Ltd	7813559		Z003	Commercial (Organisations)
503500	Non-Commensura agency staff	11160	03/01/2017	5100431612	487.50	Revenue	Key People Ltd Factor	2578067	SME (2-249 emps)	Z003	Commercial (Organisations)
101161	Professional fees	43010	03/01/2017	5100431615	1787.50	Revenue	Clone IT Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
600505	Professional fees	43010	03/01/2017	5100431633	27375.00	Revenue	SEAP	3963421	SME (2-249 emps)	Z003	Commercial (Organisations)
503411	Legal Costs (Fees and Disbursements)	43000	03/01/2017	5100431639	500.00	Revenue	Redacted Personal Information			Z006	Redacted
503411	Legal Costs (Fees and Disbursements)	43000	03/01/2017	5100431640	1633.00	Revenue	Redacted Personal Information			Z006	Redacted
302550	Professional fees	43010	03/01/2017	5100431641	128.52	Revenue	Redacted Personal Information			Z006	Redacted
302550	Professional fees	43010	03/01/2017	5100431641	128.52	Revenue	Redacted Personal Information			Z006	Redacted
302550	Professional fees	43010	03/01/2017	5100431641	128.52	Revenue	Redacted Personal Information			Z006	Redacted
302550	Professional fees	43010	03/01/2017	5100431641	128.52	Revenue	Redacted Personal Information			Z006	Redacted
302550	Professional fees	43010	03/01/2017	5100431641	128.52	Revenue	Redacted Personal Information			Z006	Redacted
302550	Professional fees	43010	03/01/2017	5100431641	128.52	Revenue	Redacted Personal Information			Z006	Redacted
	Capital Expenditure - Work	48010	03/01/2017	5100431670	54830.06	Capital	Beard Construction			Z002	CIS Vendors
	Capital Expenditure - Work	48010	03/01/2017	5100431671	4664.50	Capital	Kier Construction Limited		SME (2-249 emps)	Z002	CIS Vendors
	Capital Expenditure - Work	48010	03/01/2017	5100431694	16226.24	Capital	Kier Construction Limited		SME (2-249 emps)	Z002	CIS Vendors
302550	Professional fees	43010	03/01/2017	5100431703	128.52	Revenue	Southside School of Motoring			Z003	Commercial (Organisations)
302550	Professional fees	43010	03/01/2017	5100431703	128.52	Revenue	Southside School of Motoring			Z003	Commercial (Organisations)
302550	Professional fees	43010	03/01/2017	5100431703	128.52	Revenue	Southside School of Motoring			Z003	Commercial (Organisations)
302550	Professional fees	43010	03/01/2017	5100431703	128.52	Revenue	Southside School of Motoring			Z003	Commercial (Organisations)
203703	Professional fees	43010	03/01/2017	5100431714	760.00	Revenue	Dafydd Ltd	8911893	Sole Trader (1 emp)	Z003	Commercial (Organisations)
203703	Professional fees	43010	03/01/2017	5100431715	900.00	Revenue	Lime Supported Employment Services		SME (2-249 emps)	Z003	Commercial (Organisations)
203703	Professional fees	43010	03/01/2017	5100431716	1200.00	Revenue	Lime Supported Employment Services		SME (2-249 emps)	Z003	Commercial (Organisations)
501008	Computer Related Costs	44600	05/01/2017	5100431728	17396.75	Revenue	Capgemini UK PLC	943935		Z003	Commercial (Organisations)
302550	Professional fees	43010	18/01/2017	5100431730	128.52	Revenue	GB Driver Training			Z003	Commercial (Organisations)
302550	Professional fees	43010	18/01/2017	5100431730	128.52	Revenue	GB Driver Training			Z003	Commercial (Organisations)
302550	Professional fees	43010	18/01/2017	5100431730	128.52	Revenue	GB Driver Training			Z003	Commercial (Organisations)
302550	Professional fees	43010	18/01/2017	5100431730	128.52	Revenue	GB Driver Training			Z003	Commercial (Organisations)
302550	Professional fees	43010	18/01/2017	5100431730	128.52	Revenue	GB Driver Training			Z003	Commercial (Organisations)
302550	Professional fees	43010	18/01/2017	5100431730	128.52	Revenue	GB Driver Training			Z003	Commercial (Organisations)
302550	Professional fees	43010	18/01/2017	5100431730	128.52	Revenue	GB Driver Training			Z003	Commercial (Organisations)
101632	Rents	22000	03/01/2017	5100431733	575.00	Revenue	Martin & Co		SME (2-249 emps)	Z003	Commercial (Organisations)
302730	Premises Repairs & Maintenance	20060	04/01/2017	5100431736	2650.00	Revenue	B&A Services			Z002	CIS Vendors
103179	Premises Repairs & Maintenance	20060	04/01/2017	5100431749	2954.29	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
103179	Premises Repairs & Maintenance	20060	04/01/2017	5100431750	723.59	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
103179	Premises Repairs & Maintenance	20060	04/01/2017	5100431751	2355.58	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
103184	Refuse Collection & Pest Control	25030	04/01/2017	5100431752	712.00	Revenue	Andigestion Limited	1847506	SME (2-249 emps)	Z003	Commercial (Organisations)
103184	Refuse Collection & Pest Control	25030	04/01/2017	5100431753	608.00	Revenue	Andigestion Limited	1847506	SME (2-249 emps)	Z003	Commercial (Organisations)
103184	Refuse Collection & Pest Control	25030	04/01/2017	5100431754	528.00	Revenue	Andigestion Limited	1847506	SME (2-249 emps)	Z003	Commercial (Organisations)
103184	Refuse Collection & Pest Control	25030	04/01/2017	5100431755	648.00	Revenue	Andigestion Limited	1847506	SME (2-249 emps)	Z003	Commercial (Organisations)
103184	Refuse Collection & Pest Control	25030	04/01/2017	5100431756	592.00	Revenue	Andigestion Limited	1847506	SME (2-249 emps)	Z003	Commercial (Organisations)
103184	Refuse Collection & Pest Control	25030	04/01/2017	5100431757	544.00	Revenue	Andigestion Limited	1847506	SME (2-249 emps)	Z003	Commercial (Organisations)
501305	Premises Repairs & Maintenance	20060	04/01/2017	5100431759	600.00	Revenue	Applied Products	4168478	SME (2-249 emps)	Z003	Commercial (Organisations)
500804	Premises Repairs & Maintenance	20060	04/01/2017	5100431760	758.00	Revenue	CF Roberts		SME (2-249 emps)	Z002	CIS Vendors
103179	Premises Repairs & Maintenance	20060	04/01/2017	5100431761	901.70	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
103179	Premises Repairs & Maintenance	20060	04/01/2017	5100431762	2751.00	Revenue	Prospect Catering Design Ltd	5984017		Z003	Commercial (Organisations)
103179	Premises Repairs & Maintenance	20060	04/01/2017	5100431763	1849.00	Revenue	Prospect Catering Design Ltd	5984017		Z003	Commercial (Organisations)
103150	Premises Repairs & Maintenance	20060	04/01/2017	5100431764	47228.11	Revenue	Speller Metcalfe Malvern Limited	3127386		Z002	CIS Vendors
803300	Grounds Maintenance	20110	04/01/2017	5100431765	1120.00	Revenue	Treetech Arboricultural Services Lt		SME (2-249 emps)	Z003	Commercial (Organisations)
803300	Grounds Maintenance	20110	04/01/2017	5100431766	1380.00	Revenue	Hope Tree Services		SME (2-249 emps)	Z003	Commercial (Organisations)
500804	Premises Repairs & Maintenance	20060	04/01/2017	5100431767	819.81	Revenue	Geze UK Limited	2303626	SME (2-249 emps)	Z003	Commercial (Organisations)
803300	Grounds Maintenance	20110	04/01/2017	5100431768	460.00	Revenue	Hope Tree Services		SME (2-249 emps)	Z003	Commercial (Organisations)
500804	Premises Repairs & Maintenance	20060	04/01/2017	5100431769	528.11	Revenue	Geze UK Limited	2303626	SME (2-249 emps)	Z003	Commercial (Organisations)
103184	Refuse Collection & Pest Control	25030	04/01/2017	5100431772	528.00	Revenue	Andigestion Limited	1847506	SME (2-249 emps)	Z003	Commercial (Organisations)
103184	Refuse Collection & Pest Control	25030	04/01/2017	5100431772	8.00	Revenue	Andigestion Limited	1847506	SME (2-249 emps)	Z003	Commercial (Organisations)
302312	Contractor maintenance	43060	04/01/2017	5100431778	1625.00	Revenue	M Bissell Display Ltd	4626424	SME (2-249 emps)	Z003	Commercial (Organisations)
102101	Hire/Use of Accommodation	22050	04/01/2017	5100431780	443.00	Revenue	Gloucester Rugby Ltd	34603	SME (2-249 emps)	Z003	Commercial (Organisations)
503917	Professional fees	43010	04/01/2017	5100431786	9659.91	Revenue	2Gether NHS Foundation Trust			Z013	NHS Bodies
503917	Professional fees	43010	04/01/2017	5100431787	9932.31	Revenue	2Gether NHS Foundation Trust			Z013	NHS Bodies
503915	Recruitment advertising	11100	04/01/2017	5100431788	1500.00	Revenue	Compass Career Opportunities Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
307513	Contractor maintenance	43060	04/01/2017	5100431791	5297.50	Revenue	Paul Basham Associates Ltd	7013956		Z003	Commercial (Organisations)
303950	Advertising & Marketing	47710	04/01/2017	5100431792	550.80	Revenue	Forest of Dean and Wye Valley Revie		SME (2-249 emps)	Z003	Commercial (Organisations)
303950	Advertising & Marketing	47710	04/01/2017	5100431795	550.80	Revenue	Forest of Dean and Wye Valley Revie		SME (2-249 emps)	Z003	Commercial (Organisations)
303950	Advertising & Marketing	47710	04/01/2017	5100431797	1360.02	Revenue	Local World Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	04/01/2017	5100431800	570.00	Revenue	Drive DeVilbiss Healthcare		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	04/01/2017	5100431800	630.00	Revenue	Drive DeVilbiss Healthcare		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	04/01/2017	5100431800	560.00	Revenue	Drive DeVilbiss Healthcare		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	04/01/2017	5100431800	560.00	Revenue	Drive DeVilbiss Healthcare		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	04/01/2017	5100431800	15.00	Revenue	Drive DeVilbiss Healthcare		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	04/01/2017	5100431801	650.00	Revenue	Drive DeVilbiss Healthcare		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	04/01/2017	5100431801	15.00	Revenue	Drive DeVilbiss Healthcare		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	04/01/2017	5100431805	2490.00	Revenue	Drive DeVilbiss Healthcare		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	04/01/2017	5100431806	650.00	Revenue	Drive DeVilbiss Healthcare		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	04/01/2017	5100431806	15.00	Revenue	Drive DeVilbiss Healthcare		SME (2-249 emps)	Z003	Commercial (Organisations)
401206	Car lease/hire - other costs	32012	05/01/2017	5100431810	249.28	Revenue	Groves Batteries Ltd	5699836	SME (2-249 emps)	Z003	Commercial (Organisations)
401206	Car lease/hire - other costs	32012	05/01/2017	5100431810	415.88	Revenue	Groves Batteries Ltd	5699836	SME (2-249 emps)	Z003	Commercial (Organisations)
104152	Telephony - Rental, Calls, Purchases	44100	04/01/2017	5100431814	296.91	Revenue	BT PLC		Large (250+ emps)	Z003	Commercial (Organisations)
104152	Telephony - Rental, Calls, Purchases	44100	04/01/2017	5100431814	227.34	Revenue	BT PLC		Large (250+ emps)	Z003	Commercial (Organisations)

104111	Telephony - Rental, Calls, Purchases	44100	04/01/2017	5100431814	434.47	Revenue	BT PLC		Large (250+ emps)	2003	Commercial (Organisations)
104111	Telephony - Rental, Calls, Purchases	44100	04/01/2017	5100431814	784.89	Revenue	BT PLC		Large (250+ emps)	2003	Commercial (Organisations)
401360	Furniture, Equipment & Tools	40000	04/01/2017	5100431822	5410.00	Revenue	Fireblitz Extinguisher Ltd	6475572	SME (2-249 emps)	2003	Commercial (Organisations)
303020	Priv contract payments	57040	04/01/2017	5100431823	4089.72	Revenue	Cory Environmental Gloucestershire			2003	Commercial (Organisations)
401206	Vehicles	30010	04/01/2017	5100431826	4500.00	Revenue	Richard Read (Transport) Ltd	754363	SME (2-249 emps)	2003	Commercial (Organisations)
401206	Vehicles	30010	04/01/2017	5100431826	-500.26	Revenue	Richard Read (Transport) Ltd	754363	SME (2-249 emps)	2003	Commercial (Organisations)
401206	Vehicles	30010	04/01/2017	5100431828	11.72	Revenue	Supply+ Ltd	1047919	SME (2-249 emps)	2003	Commercial (Organisations)
401206	Vehicles	30010	04/01/2017	5100431828	98.40	Revenue	Supply+ Ltd	1047919	SME (2-249 emps)	2003	Commercial (Organisations)
401206	Vehicles	30010	04/01/2017	5100431828	153.92	Revenue	Supply+ Ltd	1047919	SME (2-249 emps)	2003	Commercial (Organisations)
401206	Vehicles	30010	04/01/2017	5100431828	133.32	Revenue	Supply+ Ltd	1047919	SME (2-249 emps)	2003	Commercial (Organisations)
401206	Vehicles	30010	04/01/2017	5100431828	140.50	Revenue	Supply+ Ltd	1047919	SME (2-249 emps)	2003	Commercial (Organisations)
401206	Vehicles	30010	04/01/2017	5100431828	32.00	Revenue	Supply+ Ltd	1047919	SME (2-249 emps)	2003	Commercial (Organisations)
401206	Vehicles	30010	04/01/2017	5100431828	59.55	Revenue	Supply+ Ltd	1047919	SME (2-249 emps)	2003	Commercial (Organisations)
401206	Vehicles	30010	04/01/2017	5100431828	9.00	Revenue	Supply+ Ltd	1047919	SME (2-249 emps)	2003	Commercial (Organisations)
401201	Catering & hospitality	47780	04/01/2017	5100431837	150.00	Revenue	Orchard Catering		SME (2-249 emps)	2003	Commercial (Organisations)
401201	Catering & hospitality	47780	04/01/2017	5100431837	150.00	Revenue	Orchard Catering		SME (2-249 emps)	2003	Commercial (Organisations)
401201	Catering & hospitality	47780	04/01/2017	5100431837	150.00	Revenue	Orchard Catering		SME (2-249 emps)	2003	Commercial (Organisations)
401201	Catering & hospitality	47780	04/01/2017	5100431837	150.00	Revenue	Orchard Catering		SME (2-249 emps)	2003	Commercial (Organisations)
401201	Catering & hospitality	47780	04/01/2017	5100431837	150.00	Revenue	Orchard Catering		SME (2-249 emps)	2003	Commercial (Organisations)
405700	Professional fees	43010	05/01/2017	5100431843	575.00	Revenue	The Office of The Immigration			2004	Government / Public Sector
205990	Medical supplies	40540	05/01/2017	5100431846	850.00	Revenue	Sumed International (UK) Ltd	1961001	SME (2-249 emps)	2003	Commercial (Organisations)
205990	Medical supplies	40540	06/01/2017	5100431847	-823.10	Revenue	Sumed International (UK) Ltd	1961001	SME (2-249 emps)	2003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100431848	608.00	Revenue	Patterson Medical	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
401207	Refuse Collection & Pest Control	25030	05/01/2017	5100431850	500.00	Revenue	Abbey Business Equipment Ltd	2200765	SME (2-249 emps)	2003	Commercial (Organisations)
209086	Provision of courses	43150	05/01/2017	5100431851	5700.00	Revenue	Trust In You Community Interest Com		SME (2-249 emps)	2009	Voluntary Sector (Organistion
209066	Grants to VPI Sector	46010	05/01/2017	5100431857	2900.46	Revenue	Western Counselling Services	2070573		2003	Commercial (Organisations)
209066	Grants to VPI Sector	46010	05/01/2017	5100431858	3281.78	Revenue	Western Counselling Services	2070573		2003	Commercial (Organisations)
209066	Grants to VPI Sector	46010	05/01/2017	5100431859	1629.76	Revenue	Sefton Park		SME (2-249 emps)	2003	Commercial (Organisations)
209066	Grants to VPI Sector	46010	05/01/2017	5100431860	1100.00	Revenue	Broadway Lodge Ltd	1201899	SME (2-249 emps)	2003	Commercial (Organisations)
203351	Voluntary & Independent Organisations	55010	05/01/2017	5100431862	237500.00	Revenue	Guideposts Trust. Help at Home			2009	Voluntary Sector (Organistion
101500	Non-Commensura agency staff	11160	05/01/2017	5100431863	695.00	Revenue	Teacher Active Limited		SME (2-249 emps)	2003	Commercial (Organisations)
101500	Non-Commensura agency staff	11160	05/01/2017	5100431864	4489.11	Revenue	Chelt & Tewks Alter Provision Schoo		SME (2-249 emps)	2003	Commercial (Organisations)
102002	Professional fees	43010	05/01/2017	5100431865	673.53	Revenue	AlphaPlus Training & Translations		SME (2-249 emps)	2003	Commercial (Organisations)
102002	Professional fees	43010	05/01/2017	5100431867	522.83	Revenue	AlphaPlus Training & Translations		SME (2-249 emps)	2003	Commercial (Organisations)
404100	Medical fees (incl Post Mortems)	43020	05/01/2017	5100431868	455.40	Revenue	Alere Forensics	06167670	SME (2-249 emps)	2003	Commercial (Organisations)
404100	Postage & Delivery	44000	05/01/2017	5100431869	787.00	Revenue	Royal Mail Group Plc		SME (2-249 emps)	2004	Government / Public Sector
401211	Premises Repairs & Maintenance	20060	05/01/2017	5100431871	272054.08	Revenue	Blue3 (Gloucestershire Fire) Ltd	7264608	SME (2-249 emps)	2003	Commercial (Organisations)
103904	Voluntary & Independent Organisations	55010	05/01/2017	5100431872	305845.50	Revenue	Barnardo Services Ltd		SME (2-249 emps)	2009	Voluntary Sector (Organistion
209003	Grants to VPI Sector	46010	05/01/2017	5100431875	36706.00	Revenue	The Eddystone Trust	1078268	SME (2-249 emps)	2009	Voluntary Sector (Organistion
401208	Clothes, Uniform & Laundry	41500	05/01/2017	5100431878	22683.52	Revenue	Bristol Managed Services Ltd	6416246	SME (2-249 emps)	2003	Commercial (Organisations)
103311	Voluntary & Independent Organisations	55010	05/01/2017	5100431879	5820.00	Revenue	GCC Kingsholm Primary School Curren		SME (2-249 emps)	2008	Schools within GCC
203351	Voluntary & Independent Organisations	55010	05/01/2017	5100431882	28750.00	Revenue	Carers Gloucestershire	5475527		2003	Commercial (Organisations)
401207	Computer Related Costs	44600	05/01/2017	5100431889	796.00	Revenue	ACS Office Solutions		SME (2-249 emps)	2003	Commercial (Organisations)
401208	Furniture, Equipment & Tools	40000	05/01/2017	5100431892	791.36	Revenue	Canon (UK) Ltd	1264300	SME (2-249 emps)	2003	Commercial (Organisations)
401101	Catering & hospitality	47780	05/01/2017	5100431893	532.00	Revenue	Janes Pantry	4684494	SME (2-249 emps)	2003	Commercial (Organisations)
401201	Training	11150	05/01/2017	5100431894	2290.00	Revenue	The Fire Service College Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
401201	Training	11150	05/01/2017	5100431894	300.00	Revenue	The Fire Service College Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
302387	Vehicles	30010	05/01/2017	5100431900	959.58	Revenue	G & M Motors (Glos) Ltd	5618251	SME (2-249 emps)	2003	Commercial (Organisations)
302550	Professional fees	43010	05/01/2017	5100431910	128.52	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted
302550	Professional fees	43010	05/01/2017	5100431910	128.52	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted
302550	Professional fees	43010	05/01/2017	5100431910	128.52	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted
302550	Professional fees	43010	05/01/2017	5100431910	128.52	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted
302550	Professional fees	43010	05/01/2017	5100431910	128.52	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted
401201	Provision of courses	43150	05/01/2017	5100431917	520.00	Revenue	ACAS		SME (2-249 emps)	2003	Commercial (Organisations)
104251	Childrens Agency	58010	05/01/2017	5100431919	3080.21	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	2003	Commercial (Organisations)
104055	Childrens Agency	58010	05/01/2017	5100431920	5579.60	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	2003	Commercial (Organisations)
104055	Childrens Agency	58010	05/01/2017	5100431922	4664.08	Revenue	Transitions Supported Living Ltd			2003	Commercial (Organisations)
103752	Computer Related Costs	44600	05/01/2017	5100431926	1600.00	Revenue	Iteracy Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
302550	Professional fees	43010	05/01/2017	5100431928	128.52	Revenue	1st Approach Driving Academy			2003	Commercial (Organisations)
302550	Professional fees	43010	05/01/2017	5100431928	128.52	Revenue	1st Approach Driving Academy			2003	Commercial (Organisations)
302550	Professional fees	43010	05/01/2017	5100431928	128.52	Revenue	1st Approach Driving Academy			2003	Commercial (Organisations)
302550	Professional fees	43010	05/01/2017	5100431928	128.52	Revenue	1st Approach Driving Academy			2003	Commercial (Organisations)
302550	Professional fees	43010	05/01/2017	5100431928	128.52	Revenue	1st Approach Driving Academy			2003	Commercial (Organisations)
302550	Professional fees	43010	05/01/2017	5100431928	128.52	Revenue	1st Approach Driving Academy			2003	Commercial (Organisations)
204417	Transport - service users	30120	05/01/2017	5100431930	3345.29	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	2003	Commercial (Organisations)
204417	Vehicles	30010	05/01/2017	5100431931	6279.00	Revenue	Ryder Ltd	1019474	SME (2-249 emps)	2003	Commercial (Organisations)
101132	Employee professional fees	11020	05/01/2017	5100431934	1472.00	Revenue	Fostering Network	1507277	SME (2-249 emps)	2003	Commercial (Organisations)
207086	Computer Related Costs	44600	05/01/2017	5100431937	3622.74	Revenue	Canon (UK) Ltd	1264300	SME (2-249 emps)	2003	Commercial (Organisations)
302550	Professional fees	43010	11/01/2017	5100431971	128.52	Revenue	Redacted Personal Information			2006	Redacted
302550	Professional fees	43010	11/01/2017	5100431971	128.52	Revenue	Redacted Personal Information			2006	Redacted
302550	Professional fees	43010	11/01/2017	5100431971	128.52	Revenue	Redacted Personal Information			2006	Redacted
302550	Professional fees	43010	11/01/2017	5100431971	128.52	Revenue	Redacted Personal Information			2006	Redacted
302550	Professional fees	43010	11/01/2017	5100431971	128.52	Revenue	Redacted Personal Information			2006	Redacted
103174	Cleaning & Domestic Supplies	25020	06/01/2017	5100431977	27295.95	Revenue	Interserve	2329448		2003	Commercial (Organisations)
	Capital Expenditure - Work	48010	06/01/2017	5100431979	58856.43	Capital	Beard Construction			2002	CIS Vendors
	Capital Expenditure - Work	48010	06/01/2017	5100431980	323793.57	Capital	Kier Construction Limited		SME (2-249 emps)	2002	CIS Vendors
	Capital Expenditure - Work	48010	06/01/2017	5100431981	5206.78	Capital	Snape CONSTRUCTION Ltd			2002	CIS Vendors
	Capital Expenditure - Work	48010	06/01/2017	5100431982	56384.06	Capital	E G Carter & Co Ltd		SME (2-249 emps)	2002	CIS Vendors
	Capital Expenditure - Work	48010	06/01/2017	5100431983	300.00	Capital	Cotswold Transport Planning		SME (2-249 emps)	2003	Commercial (Organisations)
	Capital Expenditure - Work	48010	06/01/2017	5100431983	2200.00	Capital	Cotswold Transport Planning		SME (2-249 emps)	2003	Commercial (Organisations)
	Capital Expenditure - Work	48010	06/01/2017	5100431984	500.00	Capital	Cotswold Transport Planning		SME (2-249 emps)	2003	Commercial (Organisations)
803121	Premises Repairs & Maintenance	20060	06/01/2017	5100431993	480.00	Revenue	P & R Heating Ltd	4709692	SME (2-249 emps)	2002	CIS Vendors
501313	Professional fees	43010	06/01/2017	5100431995	600.00	Revenue	The Technology Forge	2293004	SME (2-249 emps)	2003	Commercial (Organisations)
103175	Grounds Maintenance	20110	06/01/2017	5100431998	2455.86	Revenue	Countrywide Grounds Maintenance Ltd	2798007	SME (2-249 emps)	2003	Commercial (Organisations)
103184	Refuse Collection & Pest Control	25030	06/01/2017	5100431999	3584.94	Revenue	SUEZ	2291198	SME (2-249 emps)	2003	Commercial (Organisations)
103184	Refuse Collection & Pest Control	25030	06/01/2017	5100432000	667.22	Revenue	SUEZ	2291198	SME (2-249 emps)	2003	Commercial (Organisations)
208045	Professional fees	43010	06/01/2017	5100432001	7468.99	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	2004	Government / Public Sector
203703	Training	11150	06/01/2017	5100432003	11844.75	Revenue	Positive Response Training & Consul		SME (2-249 emps)	2003	Commercial (Organisations)
203712	Priv contract payments	57040	06/01/2017	5100432005	8050.00	Revenue	Shire Training Workshops Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
203703	Professional fees	43010	06/01/2017	5100432006	3150.00	Revenue	42a Consulting Ltd		Sole Trader (1 emp)	2003	Commercial (Organisations)
203712	Priv contract payments	57040	06/01/2017	5100432007	2262.02	Revenue	Art Shape Ltd	2699644		2003	Commercial (Organisations)
203712	Priv contract payments	57040	06/01/2017	5100432008	4025.00	Revenue	Art Shape Ltd	2699644		2003	Commercial (Organisations)
203712	Priv contract payments	57040	06/01/2017	5100432009	4017.00	Revenue	The Grace Network CIC			2009	Voluntary Sector (Organistion
503305	Non-Commensura agency staff	11160	06/01/2017	5100432010	885.00	Revenue	Redacted Personal Information		SME (2-249 emps)	2006	Redacted
503305	Non-Commensura agency staff	11160	06/01/2017	5100432011	900.00	Revenue	Redacted Personal Information		SME (2-249 emps)	2006	Redacted
205990	Medical supplies	40540	06/01/2017	5100432015	212.00	Revenue	Jenx Limited			2003	Commercial (Organisations)
205990	Medical supplies	40540	06/01/2017	5100432015	190.00	Revenue	Jenx Limited			2003	Commercial (Organisations)
205990	Medical supplies	40540	06/01/2017	5100432015	113.00	Revenue	Jenx Limited			2003	Commercial (Organisations)
205990	Medical supplies	40540	06/01/2017	5100432015	164.00	Revenue	Jenx Limited			2003	Commercial (Organisations)
205990	Medical supplies	40540	06/01/2017	5100432015	174.00	Revenue	Jenx Limited			2003	Commercial (Organisations)
205990	Refuse Collection & Pest Control	25030	06/01/2017	5100432021	1441.91	Revenue	Veolia ES (UK) Plc		SME (2-249 emps)	2003	Commercial (Organisations)
203351	Voluntary & Independent Organisations	55010	06/01/2017	5100432032	100000.00	Revenue	Carers Gloucestershire	5475527		2003	Commercial (Organisations)
203351	Voluntary & Independent Organisations	55010	06/01/2017	5100432032	175000.00	Revenue	Carers Gloucestershire	5475527		2003	Commercial (Organisations)
203351	Voluntary & Independent Organisations	55010	06/01/2017	5100432032	12500.00	Revenue	Carers Gloucestershire	5475527		2003	Commercial (Organisations)
203351	Voluntary & Independent Organisations	55010	06/01/2017	5100432032	56250.00	Revenue	Carers Gloucestershire	5475527		2003	Commercial (Organisations)
103123	Training	11150	06/01/2017	5100432033	895.00	Revenue	The Growth Hub			2003	Commercial (Organisations)
103123	Training	11150	06/01/2017	5100432033	0.50	Revenue	The Growth Hub			2003	Commercial (Organisations)
103123	Training	11150	06/01/2017	5100432034	1269.00	Revenue	The Growth Hub			2003	Commercial (Organisations)
103123	Training	11150	06/01/2017	5100432036	1269.00	Revenue	The Growth Hub			2003	Commercial (Organisations)
205990	Medical supplies	40540	06/01/2017	5100432043	505.00	Revenue	TPG DisableAids Ltd	4051923		2003	Commercial (Organisations)
404100	Medical supplies	40540	18/01/2017	5100432052	79.20	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)
404100	Medical supplies	40540	18/01/2017	5100432052	22.50	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)
404100	Medical supplies	40540	18/01/2017	5100432052	130.20	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)
404100	Medical supplies	40540	18/01/2017	5100432052	9.30	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)
404100	Medical supplies	40540	18/01/2017	5100432052	16.50	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)
404100	Medical supplies	40540	18/01/2017	5100432052	4.27	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)
404100	Medical supplies	40540	18/01/2017	5100432052	4.50	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)
404100	Medical supplies	40540	18/01/2017	5100432052	115.00	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)
404100	Medical supplies	40540	18/01/2017	5100432052	29.94	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)
404100	Medical supplies	40540	18/01/2017	5100432052	57.00	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)
404100	Medical supplies	40540	18/01/2017	5100432052	9.90	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)
404100	Medical supplies	40540	18/01/2017	5100432052	15.90	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)
404100	Medical supplies	40540	18/01/2017	5100432052	58.50	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)
404100	Medical supplies	40540	18/01/2017	5100432052	10.85	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)
404100	Medical supplies	40540	18/01/2017	5100432052	27.80	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)
404100	Medical supplies	40540	18/01/2017	5100432052	6.95	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)
404100	Medical supplies	40540	18/01/2017	5100432052	13.74	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)
404100	Medical supplies	40540	18/01/2017	5100432052	13.74	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)
404100	Medical supplies	40540	18/01/2017	5100432052	10.30	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)
404100	Medical supplies	40540	18/01/2017	5100432052	30.90	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)
404100	Medical supplies	40540	18/01/2017	5100432052	30.90	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)
404100	Medical supplies	40540	18/01/2017	5100432052	768.75	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)
404100	Medical supplies	40540	18/01/2017	5100432052	58.60	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)
404100	Medical supplies	40540	18/01/2017	5100432052	20.00	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)
404100	Medical supplies	40540	18/01/2017	5100432052	4.98	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)
404100	Medical supplies	40540	18/01/2017	5100432052	5.84	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)
404100	Medical supplies	40540	18/01/2017	5100432052	8.76	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)
404100	Medical supplies	40540	18/01/2017	5100432052	12.00	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)
404100	Medical supplies	40540	18/01/2017	5100432052	4.19	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)
404100	Medical supplies	40540	18/01/2017	5100432052	16.50	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)
404100	Medical supplies	40540	18/01/2017	5100432052	9.60	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)
404100	Medical supplies	40540	18/01/2017	5100432052	115.00	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)
404100	Medical supplies	40540	18/01/2017	5100432052	68.50	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)
404100	Medical supplies	40540	18/01/2017	5100432052	7.35	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)
404100	Medical supplies	40540	18/01/2017	5100432052	49.00	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100432076	-1010.00	Revenue	Patterson Medical	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
303020	Priv contract payments	57040	06/01/2017	5100432077	2433.80	Revenue	Credential Environmental Ltd			2003	Commercial (Organisations)
501008	Computer Related Costs	44600	11/01/2017	5100432161	96055.65	Revenue	Specialist Computer Centres plc		SME (2-249 emps)	2003	Commercial (Organisations)
103752	Computer Related Costs	44600	06/01/2017	5100432176	600.00	Revenue	Iteracy Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
307521	Training	11150	06/01/2017	5100432190	875.00	Revenue	Distance Learning College & Trainin		SME (2-249 emps)	2003	Commercial (Organisations)
307521	Training	11150	06/01/2017	5100432190	444.17	Revenue	Distance Learning College & Trainin		SME (2-249 emps)	2003	Commercial (Organisations)
302387	Vehicles	30010	06/01/2017	5100432205	918.00	Revenue	G & M Motors (Glos) Ltd	5618251	SME (2-249 emps)	2003	Commercial (Organisations)
205990	Medical supplies	40540	06/01/2017	5100432216	569.38	Revenue	JCM Seating Solutions	3732401		2003	Commercial (Organisations)
205990	Medical supplies	40540	06/01/2017	5100432216	150.12	Revenue	JCM Seating Solutions	3732401		2003	Commercial (Organisations)
205990	Medical supplies	40540	06/01/2017	5100432216	37.13	Revenue	JCM Seating Solutions	3732401		2003	Commercial (Organisations)
205990	Medical supplies	40540	06/01/2017	5100432216	61.96	Revenue	JCM Seating Solutions	3732401		2003	Commercial (Organisations)

205990	Medical supplies	40540	06/01/2017	5100432216	61.35	Revenue	JCM Seating Solutions	3732401		Z003	Commercial (Organisations)
205990	Medical supplies	40540	06/01/2017	5100432216	153.30	Revenue	JCM Seating Solutions	3732401		Z003	Commercial (Organisations)
205990	Medical supplies	40540	06/01/2017	5100432216	121.68	Revenue	JCM Seating Solutions	3732401		Z003	Commercial (Organisations)
101500	Training	11150	06/01/2017	5100432232	750.00	Revenue	STEM Learning Ltd			Z003	Commercial (Organisations)
101500	Non-Commensura agency staff	11160	06/01/2017	5100432233	1498.05	Revenue	2Gether NHS Foundation Trust			Z013	NHS Bodies
209066	Grants to VPI Sector	46010	06/01/2017	5100432234	1145.40	Revenue	Broadreach House	1634415	SME (2-249 emps)	Z003	Commercial (Organisations)
209066	Grants to VPI Sector	46010	06/01/2017	5100432235	1787.14	Revenue	Broadreach House	1634415	SME (2-249 emps)	Z003	Commercial (Organisations)
302550	Professional fees	43010	18/01/2017	5100432253	128.52	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
302550	Professional fees	43010	18/01/2017	5100432253	128.52	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
302550	Professional fees	43010	18/01/2017	5100432253	128.52	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
302550	Professional fees	43010	18/01/2017	5100432253	128.52	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
302550	Professional fees	43010	18/01/2017	5100432253	128.52	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
206697	Provision of courses	43150	09/01/2017	5100432284	1500.00	Revenue	Art Shape Ltd	2699644		Z003	Commercial (Organisations)
206402	Provision of courses	43150	09/01/2017	5100432285	13537.80	Revenue	Cinderford Artspace		SME (2-249 emps)	Z003	Commercial (Organisations)
206402	Provision of courses	43150	09/01/2017	5100432286	23130.00	Revenue	National Star Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
206470	Provision of courses	43150	09/01/2017	5100432287	6900.61	Revenue	PATA (UK)	6541176		Z009	Voluntary Sector (Organistion
503412	Legal Costs (Fees and Disbursements)	43000	09/01/2017	5100432297	750.00	Revenue	Eversheds LLP	8484659	SME (2-249 emps)	Z003	Commercial (Organisations)
302312	Contractor maintenance	43060	09/01/2017	5100432298	880.86	Revenue	Externiture Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
930506	Professional fees	43010	09/01/2017	5100432302	12600.00	Revenue	Professional Safety Services (SW) L		SME (2-249 emps)	Z003	Commercial (Organisations)
103752	Professional fees	43010	09/01/2017	5100432305	2750.00	Revenue	I:Enjoy Learning Limited			Z003	Commercial (Organisations)
103752	Professional fees	43010	09/01/2017	5100432306	1125.00	Revenue	I:Enjoy Learning Limited			Z003	Commercial (Organisations)
307516	Professional fees	43010	09/01/2017	5100432307	2132.40	Revenue	JSM (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
503500	Professional fees	43010	09/01/2017	5100432315	600.00	Revenue	Rubicon Change Ltd	5514550	SME (2-249 emps)	Z003	Commercial (Organisations)
503500	Professional fees	43010	09/01/2017	5100432317	1298.00	Revenue	Redacted Personal Information			Z006	Redacted
304200	Payments to Other Local Authorities	52000	09/01/2017	5100432318	1112.00	Revenue	Lechlade on Thames Town Council			Z009	Voluntary Sector (Organistion
304200	Payments to Other Local Authorities	52000	09/01/2017	5100432319	1118.78	Revenue	Lechlade on Thames Town Council			Z009	Voluntary Sector (Organistion
101133	Professional fees	43010	09/01/2017	5100432321	2000.00	Revenue	Redacted Personal Information			Z006	Redacted
101114	Professional fees	43010	09/01/2017	5100432322	4340.00	Revenue	Headspace Therapeutic		SME (2-249 emps)	Z003	Commercial (Organisations)
101168	Professional fees	43010	09/01/2017	5100432323	650.00	Revenue	Headspace Therapeutic		SME (2-249 emps)	Z003	Commercial (Organisations)
101133	Professional fees	43010	09/01/2017	5100432324	1150.00	Revenue	Redacted Personal Information			Z006	Redacted
101114	Professional fees	43010	09/01/2017	5100432325	720.00	Revenue	Redacted Personal Information			Z006	Redacted
306047	Professional fees	43010	09/01/2017	5100432329	13639.59	Revenue	APSE		SME (2-249 emps)	Z003	Commercial (Organisations)
306047	Professional fees	43010	09/01/2017	5100432330	3250.00	Revenue	APSE		SME (2-249 emps)	Z003	Commercial (Organisations)
206200	Professional fees	43010	09/01/2017	5100432331	33676.35	Revenue	iMPOWER		SME (2-249 emps)	Z003	Commercial (Organisations)
101632	Rents	22000	09/01/2017	5100432338	550.00	Revenue	Prime Management Holding Securities			Z003	Commercial (Organisations)
930506	Hire/Use of Accommodation	22050	09/01/2017	5100432341	695.40	Revenue	Somerset County Council		SME (2-249 emps)	Z012	Other Local Authorities
930506	Hire/Use of Accommodation	22050	09/01/2017	5100432341	-115.90	Revenue	Somerset County Council		SME (2-249 emps)	Z012	Other Local Authorities
302550	Professional fees	43010	09/01/2017	5100432356	128.52	Revenue	M Light Academy Of Motoring		Sole Trader (1 emp)	Z003	Commercial (Organisations)
302550	Professional fees	43010	09/01/2017	5100432356	128.52	Revenue	M Light Academy Of Motoring		Sole Trader (1 emp)	Z003	Commercial (Organisations)
302550	Professional fees	43010	09/01/2017	5100432356	128.52	Revenue	M Light Academy Of Motoring		Sole Trader (1 emp)	Z003	Commercial (Organisations)
302550	Professional fees	43010	09/01/2017	5100432356	128.52	Revenue	M Light Academy Of Motoring		Sole Trader (1 emp)	Z003	Commercial (Organisations)
302550	Professional fees	43010	09/01/2017	5100432356	128.52	Revenue	M Light Academy Of Motoring		Sole Trader (1 emp)	Z003	Commercial (Organisations)
302550	Professional fees	43010	09/01/2017	5100432356	128.52	Revenue	M Light Academy Of Motoring		Sole Trader (1 emp)	Z003	Commercial (Organisations)
203712	Priv contract payments	57040	09/01/2017	5100432365	542.21	Revenue	The Door Youth Project	6999936		Z003	Commercial (Organisations)
207084	Furniture, Equipment & Tools	40000	09/01/2017	5100432370	450.00	Revenue	Axiomatic Technology Ltd	2955555	SME (2-249 emps)	Z003	Commercial (Organisations)
207084	Furniture, Equipment & Tools	40000	09/01/2017	5100432370	2.95	Revenue	Axiomatic Technology Ltd	2955555	SME (2-249 emps)	Z003	Commercial (Organisations)
207084	Furniture, Equipment & Tools	40000	09/01/2017	5100432370	-0.49	Revenue	Axiomatic Technology Ltd	2955555	SME (2-249 emps)	Z003	Commercial (Organisations)
304210	Maintenance Contract	57015	16/01/2017	5100432374	-85.31	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
	Capital Expenditure - Work	48010	16/01/2017	5100432374	-465.18	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
	Capital Expenditure - Work	48010	16/01/2017	5100432374	-38.82	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
	Capital Expenditure - Work	48010	16/01/2017	5100432374	-47.67	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
	Capital Expenditure - Work	48010	16/01/2017	5100432374	-5.07	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
	Capital Expenditure - Work	48010	16/01/2017	5100432375	-1145.73	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
103752	Professional fees	43010	09/01/2017	5100432378	625.00	Revenue	Alpha Wellbeing Assoc Ltd			Z003	Commercial (Organisations)
206620	Non-Commensura agency staff	11160	09/01/2017	5100432388	625.60	Revenue	The Pertemps Group Of Companies		SME (2-249 emps)	Z003	Commercial (Organisations)
206620	Non-Commensura agency staff	11160	09/01/2017	5100432395	577.50	Revenue	The Pertemps Group Of Companies		SME (2-249 emps)	Z003	Commercial (Organisations)
206620	Non-Commensura agency staff	11160	09/01/2017	5100432398	587.60	Revenue	The Pertemps Group Of Companies		SME (2-249 emps)	Z003	Commercial (Organisations)
102101	Hire/Use of Accommodation	22050	09/01/2017	5100432426	461.00	Revenue	Gloucester Rugby Ltd	34603	SME (2-249 emps)	Z003	Commercial (Organisations)
201503	Employee professional fees	11020	23/01/2017	5100432427	930.00	Revenue	Telecare Services Association			Z003	Commercial (Organisations)
101118	Educational activities	47820	10/01/2017	5100432428	2500.00	Revenue	Barnardo's	216250	Large (250+ emps)	Z009	Voluntary Sector (Organistion
304207	Contractor maintenance	43060	17/01/2017	5100432429	784.00	Revenue	Waterman Aspen Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
501101	Postage & Delivery	44000	09/01/2017	5100432431	5000.00	Revenue	Postage By Phone - Pitney Bowes Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
501101	Postage & Delivery	44000	09/01/2017	5100432431	9.00	Revenue	Postage By Phone - Pitney Bowes Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
501101	Postage & Delivery	44000	09/01/2017	5100432432	5000.00	Revenue	Postage By Phone - Pitney Bowes Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
501101	Postage & Delivery	44000	09/01/2017	5100432432	9.00	Revenue	Postage By Phone - Pitney Bowes Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
501101	Postage & Delivery	44000	09/01/2017	5100432433	1000.00	Revenue	Postage By Phone - Pitney Bowes Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
501101	Postage & Delivery	44000	09/01/2017	5100432433	9.00	Revenue	Postage By Phone - Pitney Bowes Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
101500	Professional fees	43010	09/01/2017	5100432434	4464.00	Revenue	Academy21 Ltd	07596235	SME (2-249 emps)	Z003	Commercial (Organisations)
206312	Professional fees	43010	09/01/2017	5100432435	160000.00	Revenue	Gloucestershire Rural Comm. Council	1054282		Z009	Voluntary Sector (Organistion
206312	Professional fees	43010	09/01/2017	5100432435	-80000.00	Revenue	Gloucestershire Rural Comm. Council	1054282		Z009	Voluntary Sector (Organistion
205990	Medical supplies	40540	09/01/2017	5100432436	214.50	Revenue	Cotswold Foam Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	09/01/2017	5100432436	4.18	Revenue	Cotswold Foam Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	09/01/2017	5100432436	325.00	Revenue	Cotswold Foam Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	09/01/2017	5100432436	6.02	Revenue	Cotswold Foam Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
503304	Non-Commensura agency staff	11160	09/01/2017	5100432438	765.00	Revenue	Sellick Partnership Limited			Z003	Commercial (Organisations)
302713	Furniture, Equipment & Tools	40000	10/01/2017	5100432441	5818.58	Revenue	Siemens Plc	727817		Z003	Commercial (Organisations)
302713	Furniture, Equipment & Tools	40000	10/01/2017	5100432441	-3.00	Revenue	Siemens Plc	727817		Z003	Commercial (Organisations)
307560	Professional fees	43010	10/01/2017	5100432442	2514.40	Revenue	RSK Environment Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
503500	Non-Commensura agency staff	11160	10/01/2017	5100432444	944.00	Revenue	Cheviot Recruitment Ltd			Z003	Commercial (Organisations)
205990	Medical supplies	40540	10/01/2017	5100432445	665.00	Revenue	Qbitus Products Ltd	7815953	SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	10/01/2017	5100432445	3.98	Revenue	Qbitus Products Ltd	7815953	SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	10/01/2017	5100432445	665.00	Revenue	Qbitus Products Ltd	7815953	SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	10/01/2017	5100432445	3.97	Revenue	Qbitus Products Ltd	7815953	SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	10/01/2017	5100432446	695.00	Revenue	Qbitus Products Ltd	7815953	SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	10/01/2017	5100432446	-30.00	Revenue	Qbitus Products Ltd	7815953	SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	10/01/2017	5100432446	238.50	Revenue	Qbitus Products Ltd	7815953	SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	10/01/2017	5100432446	-30.00	Revenue	Qbitus Products Ltd	7815953	SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	10/01/2017	5100432446	20.00	Revenue	Qbitus Products Ltd	7815953	SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	10/01/2017	5100432446	-12.05	Revenue	Qbitus Products Ltd	7815953	SME (2-249 emps)	Z003	Commercial (Organisations)
206170	Postage & Delivery	44000	10/01/2017	5100432448	500.00	Revenue	Postage By Phone - Pitney Bowes Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
206170	Postage & Delivery	44000	10/01/2017	5100432448	9.00	Revenue	Postage By Phone - Pitney Bowes Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
206152	Professional fees	43010	10/01/2017	5100432449	2875.00	Revenue	Northgate Public Services (UK) Ltd			Z003	Commercial (Organisations)
206152	Professional fees	43010	10/01/2017	5100432449	2.00	Revenue	Northgate Public Services (UK) Ltd			Z003	Commercial (Organisations)
	Capital Expenditure - Non-ICT equipment & furnitur	48020	10/01/2017	5100432450	840.00	Capital	BOF Group Ltd			Z003	Commercial (Organisations)
	Capital Expenditure - Non-ICT equipment & furnitur	48020	10/01/2017	5100432450	327.00	Capital	BOF Group Ltd			Z003	Commercial (Organisations)
	Capital Expenditure - Work	48010	10/01/2017	5100432453	16034.00	Capital	King Builders (Gloucester) Ltd			Z002	CIS Vendors
205990	Security, alarms, etc.	20200	10/01/2017	5100432454	793.80	Revenue	Churches Fire Security Ltd			Z003	Commercial (Organisations)
205990	Medical supplies	40540	10/01/2017	5100432457	840.00	Revenue	Sunrise Medical Ltd	3570204	SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Training	11150	10/01/2017	5100432460	600.00	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	Z004	Government / Public Sector
101118	Educational activities	47820	10/01/2017	5100432469	70.00	Revenue	LB Education Services Ltd	4888231	SME (2-249 emps)	Z003	Commercial (Organisations)
101118	Educational activities	47820	10/01/2017	5100432469	390.00	Revenue	LB Education Services Ltd	4888231	SME (2-249 emps)	Z003	Commercial (Organisations)
408010	Professional fees	43010	10/01/2017	5100432472	1800.00	Revenue	Principea Consulting Ltd	6366843	SME (2-249 emps)	Z003	Commercial (Organisations)
408010	Professional fees	43010	10/01/2017	5100432472	-158.50	Revenue	Principea Consulting Ltd	6366843	SME (2-249 emps)	Z003	Commercial (Organisations)
402330	Professional fees	43010	10/01/2017	5100432476	4974.47	Revenue	Redacted Personal Information			Z006	Redacted
205992	Voluntary & Independent Organisations	55010	10/01/2017	5100432478	87748.00	Revenue	People, Potential, Possibilities T/		SME (2-249 emps)	Z003	Commercial (Organisations)
	Capital Expenditure - Work	48010	10/01/2017	5100432479	89306.79	Capital	Barnwood Construction Ltd		SME (2-249 emps)	Z002	CIS Vendors
101710	Non-Commensura agency staff	11160	10/01/2017	5100432481	3000.00	Revenue	Redacted Personal Information			Z006	Redacted
102420	Professional fees	43010	10/01/2017	5100432482	28750.00	Revenue	Barnardo Services Ltd		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
205990	Medical supplies	40540	10/01/2017	5100432483	4975.00	Revenue	Mangar International Ltd	1623146	SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	10/01/2017	5100432483	51.05	Revenue	Mangar International Ltd	1623146	SME (2-249 emps)	Z003	Commercial (Organisations)
930705	Furniture, Equipment & Tools	40000	10/01/2017	5100432485	510.00	Revenue	Redacted Personal Information	6318765	SME (2-249 emps)	Z006	Redacted
	Capital Expenditure - Work	48010	10/01/2017	5100432486	5746.40	Capital	R F Gardiner Limited		SME (2-249 emps)	Z002	CIS Vendors
103311	Premises Repairs & Maintenance	20060	10/01/2017	5100432487	9438.24	Revenue	R F Gardiner Limited	3495802245	SME (2-249 emps)	Z002	CIS Vendors
	Capital Expenditure - Work	48010	10/01/2017	5100432488	5910.00	Capital	R F Gardiner Limited		SME (2-249 emps)	Z002	CIS Vendors
803300	Grounds Maintenance	20110	10/01/2017	5100432489	598.00	Revenue	Tree Management		SME (2-249 emps)	Z003	Commercial (Organisations)
803300	Grounds Maintenance	20110	10/01/2017	5100432490	595.00	Revenue	Glebe Contractors			Z002	CIS Vendors
803201	Premises Repairs & Maintenance	20060	10/01/2017	5100432491	2860.00	Revenue	E G Carter & Co Ltd	790763	SME (2-249 emps)	Z002	CIS Vendors
	Capital Expenditure - Work	48010	10/01/2017	5100432493	37766.29	Capital	E G Carter & Co Ltd		SME (2-249 emps)	Z002	CIS Vendors
803121	Premises Repairs & Maintenance	20060	10/01/2017	5100432495	572.55	Revenue	Pickerings Europe Ltd		SME (2-249 emps)	Z002	CIS Vendors
	Capital Expenditure - Design fees (architects/cons	48014	10/01/2017	5100432500	630.00	Capital	Steve Long		SME (2-249 emps)	Z010	Redacted
803120	Security, alarms, etc.	20200	10/01/2017	5100432510	1849.50	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	Z003	Commercial (Organisations)
	Capital Expenditure - Work	48010	10/01/2017	5100432513	54401.41	Capital	R F Gardiner Limited		SME (2-249 emps)	Z002	CIS Vendors
101500	Professional fees	43010	10/01/2017	5100432523	1391.25	Revenue	Glos Music Maker T/A The Music Work	5195345		Z003	Commercial (Organisations)
	Capital Expenditure - Work	48010	10/01/2017	5100432525	1350.00	Capital	Core Geotechnics Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
	Capital Expenditure - Work	48010	10/01/2017	5100432527	786.00	Capital	Pasquet Heating Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
	Capital Expenditure - Work	48010	10/01/2017	5100432528	5407.00	Capital	John Clancy Plumbing & Heating Ltd		SME (2-249 emps)	Z002	CIS Vendors
	Capital Expenditure - Work	48010	10/01/2017	5100432531	750.00	Capital	Corinium Fire Safety Consultancy Lt		SME (2-249 emps)	Z003	Commercial (Organisations)
	Capital Expenditure - Design fees (architects/cons	48014	10/01/2017	5100432532	1980.60	Capital	Roberts Limbrick Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
	Capital Expenditure - Work	48010	10/01/2017	5100432533	3828.12	Capital	Roberts Limbrick Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
	Capital Expenditure - Work	48010	10/01/2017	5100432534	30857.87	Capital	Snape CONSTRUCTION Ltd			Z002	CIS Vendors
	Capital Expenditure - Work	48010	10/01/2017	5100432535	1449.00	Capital	Core Geotechnics Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
803122	Premises Repairs & Maintenance	20060	10/01/2017	5100432536	2752.76	Revenue	John Clancy Plumbing & Heating Ltd		SME (2-249 emps)	Z002	CIS Vendors
	Capital Expenditure - Work	48010	10/01/2017	5100432537	44255.47	Capital	R F Gardiner Limited		SME (2-249 emps)	Z002	CIS Vendors
401204	Premises Repairs & Maintenance	20060	10/01/2017	5100432538	1116.66	Revenue	Pipeline Logistics Ltd	4792511		Z003	Commercial (Organisations)
	Capital Expenditure - Work	48010	10/01/2017	5100432539	844.50	Capital	Stroud Alarms Fire & Security Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
	Capital Expenditure - Work	48010	10/01/2017	5100432540	535.00	Capital	Shield Environmental Services		SME (2-249 emps)	Z002	CIS Vendors
205990	Professional fees	43010	10/01/2017	5100432541	750.00	Revenue	DNV GL Business Assurance UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
206971	Training	11150	10/01/2017	5100432544	1250.00	Revenue	iCasework Ltd	3644189	SME (2-249 emps)	Z003	Commercial (Organisations)
503500	Professional fees	43010	10/01/2017	5100432547	1520.00	Revenue	Redacted Personal Information			Z006	Redacted
501008	Computer Related Costs	44600	10/01/2017	5100432552	5250.00	Revenue	Quality Education Solutions Ltd	4700102		Z003	Commercial (Organisations)
501008	Computer Related Costs	44600	10/01/2017	5100432553	3240.00	Revenue	MetaCompliance Ltd	NI049166	SME (2-249 emps)	Z003	Commercial (Organisations)
304133	Maintenance and Repair Supplies	40511	10/01/2017	5100432555	1902.58	Revenue	Compass Minerals UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
501008	Computer Related Costs	44600	10/01/2017	5100432556	8253.00	Revenue	IBM (United Kingdom) Ltd		Large (250+ emps)	Z003	Commercial (Organisations)
304133	Maintenance and Repair Supplies	40511	10/01/2017	5100432557	1869.61	Revenue	Compass Minerals UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
930506	Priv contract payments	57040	10/01/2017	5100432559	3250.00	Revenue	St Quintin Associates Ltd			Z003	Commercial (Organisations)
930506	Priv contract payments	57040	10/01/2017	5100432559	146.75	Revenue	St Quintin Associates Ltd			Z003	Commercial (Organisations)
	Capital Expenditure - Statutory fees (eg. plannin	48015	10/01/2017	5100432560	43549.73	Capital	Halcrow Group Limited			Z003	Commercial (Organisations)
101114	Professional fees	43010	10/01/2017	5100432564	5942.25	Revenue	Beacon House			Z003	Commercial (Organisations)
101114	Professional fees	43010	10/01/2017	5100432565	805.50	Revenue	Catherine Hews			Z010	Redacted
103243	Public Transport - GCC	33000	10/01/2017	5100432572	1320.00	Revenue	J P H Cars Ltd			Z003	Commercial (Organisations)
103243	Public Transport - GCC	33000	10/01/2017	5100432573	720.00	Revenue	J P H Cars Ltd			Z003	Commercial (Organisations)
305410	Professional fees	43010	10/01/2017	5100432574	9350.00	Revenue	Strategic Intention Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
305410	Professional fees	43010	10/01/2017	5100432574	1050.00	Revenue	Strategic Intention Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
209002	Medical fees (incl Post Mortems)	43020	10/01/2017	5100432575	4995.14	Revenue	Great Western Hospitals NHS FT		SME (2-249 emps)	Z003	Commercial (Organisations)
103531	Voluntary & Independent Organisations	55010	10/01/2017	5100432576	7000.00	Revenue	Prospects Services	3042176	SME (2-249 emps)	Z003	Commercial (Organisations)
103500	Grants to VPI Sector	46010	10/01/2017	5100432577	477777.83	Revenue	Prospects Services	3042176	SME (2-249 emps)	Z003	Commercial (Organisations)

206211	Professional fees	43010	10/01/2017	5100432579	4220.00	Revenue	County Community Projects	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
103908	Professional fees	43010	10/01/2017	5100432580	587.58	Revenue	Swindon Child Carers Ltd	2334607		Z004	Government / Public Sector
103908	Professional fees	43010	10/01/2017	5100432581	557.95	Revenue	Swindon Child Carers Ltd	2334607		Z004	Government / Public Sector
	Capital Expenditure - ICT	48030	10/01/2017	5100432584	17675.94	Capital	Esteem Systems Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
	Capital Expenditure - ICT	48030	10/01/2017	5100432584	2933.88	Capital	Esteem Systems Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
	Capital Expenditure - ICT	48030	10/01/2017	5100432584	990.27	Capital	Esteem Systems Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
	Capital Expenditure - ICT	48030	10/01/2017	5100432584	2963.51	Capital	Esteem Systems Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
	Capital Expenditure - ICT	48030	10/01/2017	5100432584	9030.00	Capital	Esteem Systems Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
	Capital Expenditure - ICT	48030	10/01/2017	5100432584	1776.00	Capital	Esteem Systems Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
	Capital Expenditure - ICT	48030	10/01/2017	5100432584	47196.59	Capital	Esteem Systems Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
	Capital Expenditure - ICT	48030	10/01/2017	5100432584	26448.94	Capital	Esteem Systems Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
203351	Grants to VPI Sector	46010	10/01/2017	5100432587	6250.00	Revenue	Friendship Cafe-GymNation			Z003	Commercial (Organisations)
600505	Professional fees	43010	10/01/2017	5100432590	95500.00	Revenue	Gloucestershire Rural Comm. Council	1054282		Z009	Voluntary Sector (Organistion
601300	Grants to VPI Sector	46010	10/01/2017	5100432592	10000.00	Revenue	Gloucestershire VCS Alliance		SME (2-249 emps)	Z003	Commercial (Organisations)
205992	Grants to VPI Sector	46010	10/01/2017	5100432593	78134.69	Revenue	Westlea Housing Association			Z003	Commercial (Organisations)
501008	Computer Related Costs	44600	10/01/2017	5100432594	2570.00	Revenue	Grafx Digital Technologies Ltd	2431554	SME (2-249 emps)	Z003	Commercial (Organisations)
103566	Voluntary & Independent Organisations	55010	10/01/2017	5100432595	840.00	Revenue	Chestnuts Day Nursery-Barnwood			Z003	Commercial (Organisations)
103722	Professional fees	43010	10/01/2017	5100432597	14999.00	Revenue	County Community Projects	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
103566	Voluntary & Independent Organisations	55010	10/01/2017	5100432598	1050.00	Revenue	Meadows Day Nursery			Z009	Voluntary Sector (Organistion
103566	Voluntary & Independent Organisations	55010	10/01/2017	5100432599	525.00	Revenue	Gardners Lane & Oakwood Federation	8460624	SME (2-249 emps)	Z003	Commercial (Organisations)
209066	Grants to VPI Sector	46010	10/01/2017	5100432600	1000.00	Revenue	Broadreach House	1634415	SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	10/01/2017	5100432604	540.00	Revenue	Warwick Sasco Ltd	1574591	SME (2-249 emps)	Z003	Commercial (Organisations)
502165	Printing/Stationery/Office expenses	42000	10/01/2017	5100432605	5.88	Revenue	Banner Business Supplies Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
502165	Printing/Stationery/Office expenses	42000	10/01/2017	5100432605	172.65	Revenue	Banner Business Supplies Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
502165	Printing/Stationery/Office expenses	42000	10/01/2017	5100432605	297.90	Revenue	Banner Business Supplies Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
401208	Furniture, Equipment & Tools	40000	10/01/2017	5100432608	6208.00	Revenue	Motivair Compressors Ltd	918800		Z003	Commercial (Organisations)
401208	Furniture, Equipment & Tools	40000	10/01/2017	5100432608	-80.00	Revenue	Motivair Compressors Ltd	918800		Z003	Commercial (Organisations)
503500	Professional fees	43010	10/01/2017	5100432609	729.00	Revenue	Redacted Personal Information			Z006	Redacted
206672	Computer Related Costs	44600	11/01/2017	5100432610	-3465.00	Revenue	Blackboard International B.V		SME (2-249 emps)	Z003	Commercial (Organisations)
302731	Contractor maintenance	43060	10/01/2017	5100432613	1832.00	Revenue	Gripclad	7483292	SME (2-249 emps)	Z003	Commercial (Organisations)
302731	Contractor maintenance	43060	10/01/2017	5100432614	1316.00	Revenue	Gripclad	7483292	SME (2-249 emps)	Z003	Commercial (Organisations)
401206	Fuel/Oil	30070	10/01/2017	5100432615	2721.71	Revenue	Allstar Business Solutions Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
302387	Fuel/Oil	30070	10/01/2017	5100432616	494.46	Revenue	Allstar Business Solutions Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
302387	Fuel/Oil	30070	10/01/2017	5100432617	471.47	Revenue	Allstar Business Solutions Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
302387	Fuel/Oil	30070	10/01/2017	5100432618	10674.02	Revenue	Allstar Business Solutions Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
401206	Fuel/Oil	30070	10/01/2017	5100432619	2035.28	Revenue	Allstar Business Solutions Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
401206	Fuel/Oil	30070	10/01/2017	5100432619	40.00	Revenue	Allstar Business Solutions Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
803122	Premises Repairs & Maintenance	20060	10/01/2017	5100432621	605.31	Revenue	J W Maintenance Ltd		SME (2-249 emps)	Z002	CIS Vendors
101271	Professional fees	43010	10/01/2017	5100432634	650.00	Revenue	D W Pact Limited		Sole Trader (1 emp)	Z003	Commercial (Organisations)
101132	Professional fees	43010	10/01/2017	5100432637	2050.00	Revenue	Redacted Personal Information			Z006	Redacted
303050	Educational activities	47820	10/01/2017	5100432643	1738.80	Revenue	Resource Futures Limited	4310826	SME (2-249 emps)	Z003	Commercial (Organisations)
303035	Waste Recycling Credits	42080	10/01/2017	5100432646	49666.32	Revenue	Cheltenham Borough Council			Z012	Other Local Authorities
303035	Waste Recycling Credits	42080	10/01/2017	5100432648	41083.71	Revenue	Cotswold District Council		Large (250+ emps)	Z012	Other Local Authorities
304207	Provision of courses	43150	10/01/2017	5100432650	5102.20	Revenue	Asset Wisdom Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	10/01/2017	5100432651	898.50	Revenue	Aidapt Bathrooms Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	10/01/2017	5100432651	798.50	Revenue	Aidapt Bathrooms Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	10/01/2017	5100432651	383.00	Revenue	Aidapt Bathrooms Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	10/01/2017	5100432651	898.80	Revenue	Aidapt Bathrooms Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	10/01/2017	5100432654	500.00	Revenue	Possum Ltd	711047	SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Printing/Stationery/Office expenses	42000	10/01/2017	5100432655	239.50	Revenue	Proactive Business Supplies Ltd	4401764		Z003	Commercial (Organisations)
205990	Printing/Stationery/Office expenses	42000	10/01/2017	5100432655	189.75	Revenue	Proactive Business Supplies Ltd	4401764		Z003	Commercial (Organisations)
205990	Medical supplies	40540	10/01/2017	5100432656	2845.26	Revenue	Drive DeVilbiss Healthcare		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Printing/Stationery/Office expenses	42000	10/01/2017	5100432657	244.50	Revenue	River Labels & Labelling Ltd			Z003	Commercial (Organisations)
205990	Printing/Stationery/Office expenses	42000	10/01/2017	5100432657	198.50	Revenue	River Labels & Labelling Ltd			Z003	Commercial (Organisations)
205990	Printing/Stationery/Office expenses	42000	10/01/2017	5100432657	89.00	Revenue	River Labels & Labelling Ltd			Z003	Commercial (Organisations)
205990	Printing/Stationery/Office expenses	42000	10/01/2017	5100432657	9.90	Revenue	River Labels & Labelling Ltd			Z003	Commercial (Organisations)
205990	Medical supplies	40540	10/01/2017	5100432659	2811.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)
303020	Priv contract payments	57040	11/01/2017	5100432665	450.00	Revenue	Chemtech Waste Management Ltd			Z003	Commercial (Organisations)
303020	Priv contract payments	57040	11/01/2017	5100432666	450.00	Revenue	Chemtech Waste Management Ltd			Z003	Commercial (Organisations)
303020	Priv contract payments	57040	11/01/2017	5100432667	450.00	Revenue	Chemtech Waste Management Ltd			Z003	Commercial (Organisations)
303020	Priv contract payments	57040	11/01/2017	5100432668	450.00	Revenue	Chemtech Waste Management Ltd			Z003	Commercial (Organisations)
302336	Cleaning & Domestic Supplies	25020	11/01/2017	5100432670	698.32	Revenue	Clean Shield Professional Ltd	6853453	SME (2-249 emps)	Z003	Commercial (Organisations)
303035	Waste Recycling Credits	42080	11/01/2017	5100432672	1995.97	Revenue	Emmaus Gloucestershire		SME (2-249 emps)	Z003	Commercial (Organisations)
802737	NC - District Audit	61030	11/01/2017	5100432675	4500.00	Revenue	Cabinet Office		SME (2-249 emps)	Z004	Government / Public Sector
101223	Grants to VPI Sector	46010	11/01/2017	5100432676	650.00	Revenue	Safespaces (Cornholme) Ltd	5733564	SME (2-249 emps)	Z003	Commercial (Organisations)
503500	Professional fees	43010	11/01/2017	5100432677	609.00	Revenue	Redacted Personal Information			Z006	Redacted
503500	Professional fees	43010	11/01/2017	5100432678	600.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
303950	Advertising & Marketing	47710	11/01/2017	5100432684	1000.00	Revenue	Mostly Media Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
303950	Advertising & Marketing	47710	11/01/2017	5100432685	3017.00	Revenue	Mostly Media Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
304103	Professional fees	43010	11/01/2017	5100432687	12250.00	Revenue	WDM Ltd	403583	SME (2-249 emps)	Z003	Commercial (Organisations)
101132	Professional fees	43010	11/01/2017	5100432688	580.00	Revenue	Get Carter Productions Ltd	4776587	SME (2-249 emps)	Z003	Commercial (Organisations)
503500	Non-Commensura agency staff	11160	11/01/2017	5100432689	480.00	Revenue	Purosearch LtdFABN AMRO		SME (2-249 emps)	Z003	Commercial (Organisations)
502165	Computer Related Costs	44600	11/01/2017	5100432690	3520.00	Revenue	HYD Technologies Limited	10199121		Z003	Commercial (Organisations)
204425	Public Transport - GCC	33000	11/01/2017	5100432692	814.64	Revenue	Community Connexions		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
204425	Public Transport - GCC	33000	11/01/2017	5100432693	2354.33	Revenue	Community Connexions		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
203712	Priv contract payments	57040	11/01/2017	5100432694	8297.89	Revenue	GL Communities	6742832		Z003	Commercial (Organisations)
203712	Priv contract payments	57040	11/01/2017	5100432695	500.00	Revenue	The Furniture Recycling Project	3236897	SME (2-249 emps)	Z003	Commercial (Organisations)
203712	Priv contract payments	57040	11/01/2017	5100432696	6253.14	Revenue	Gloucestershire Deaf Association	1015937		Z009	Voluntary Sector (Organistion
203712	Priv contract payments	57040	11/01/2017	5100432697	4219.36	Revenue	Forest Upcycling Project		SME (2-249 emps)	Z003	Commercial (Organisations)
203712	Priv contract payments	57040	11/01/2017	5100432698	926.98	Revenue	The Furniture Recycling Project	3236897	SME (2-249 emps)	Z003	Commercial (Organisations)
203712	Priv contract payments	57040	11/01/2017	5100432701	4025.00	Revenue	Cotswold Communities First CIC	8492539	SME (2-249 emps)	Z003	Commercial (Organisations)
203712	Priv contract payments	57040	11/01/2017	5100432702	1600.37	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
203712	Priv contract payments	57040	11/01/2017	5100432703	4324.37	Revenue	Churn Project	5672529		Z003	Commercial (Organisations)
203712	Priv contract payments	57040	11/01/2017	5100432704	1750.10	Revenue	Stroud Valleys Project	2224016	SME (2-249 emps)	Z003	Commercial (Organisations)
203712	Priv contract payments	57040	11/01/2017	5100432706	3456.97	Revenue	World Jungle Ltd	5794369		Z009	Voluntary Sector (Organistion
203712	Priv contract payments	57040	11/01/2017	5100432707	2962.55	Revenue	Prospect Training Serv (Glos) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
203712	Priv contract payments	57040	11/01/2017	5100432708	5046.67	Revenue	Gloucestershire Rural Comm. Council	1054282		Z009	Voluntary Sector (Organistion
203703	Professional fees	43010	11/01/2017	5100432709	780.00	Revenue	Dafydd Ltd	8911893	Sole Trader (1 emp)	Z003	Commercial (Organisations)
203703	Professional fees	43010	11/01/2017	5100432710	1200.00	Revenue	Lime Supported Employment Services		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	11/01/2017	5100432714	605.20	Revenue	Trulife	1740905	SME (2-249 emps)	Z003	Commercial (Organisations)
103175	Grounds Maintenance	20110	11/01/2017	5100432718	703.73	Revenue	The Landscape Group		SME (2-249 emps)	Z003	Commercial (Organisations)
103175	Grounds Maintenance	20110	11/01/2017	5100432719	5145.88	Revenue	The Landscape Group		SME (2-249 emps)	Z003	Commercial (Organisations)
103175	Grounds Maintenance	20110	11/01/2017	5100432720	5979.50	Revenue	The Landscape Group		SME (2-249 emps)	Z003	Commercial (Organisations)
103175	Grounds Maintenance	20110	11/01/2017	5100432721	9534.83	Revenue	The Landscape Group		SME (2-249 emps)	Z003	Commercial (Organisations)
103175	Grounds Maintenance	20110	11/01/2017	5100432722	4205.05	Revenue	The Landscape Group		SME (2-249 emps)	Z003	Commercial (Organisations)
302561	Clothes, Uniform & Laundry	41500	11/01/2017	5100432723	35.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z006	Redacted
302561	Clothes, Uniform & Laundry	41500	11/01/2017	5100432723	70.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z006	Redacted
302561	Clothes, Uniform & Laundry	41500	11/01/2017	5100432723	280.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z006	Redacted
302561	Clothes, Uniform & Laundry	41500	11/01/2017	5100432723	140.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z006	Redacted
302561	Clothes, Uniform & Laundry	41500	11/01/2017	5100432723	140.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z006	Redacted
	Capital Expenditure - Work	48010	11/01/2017	5100432726	4477.99	Capital	WSP UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
205992	Joint Arrangements - Gov Health Bodies	53010	11/01/2017	5100432729	15753.82	Revenue	Cotswold District Council		Large (250+ emps)	Z012	Other Local Authorities
205992	Joint Arrangements - Gov Health Bodies	53010	11/01/2017	5100432729	-2625.64	Revenue	Cotswold District Council		Large (250+ emps)	Z012	Other Local Authorities
205990	Medical supplies	40540	11/01/2017	5100432732	423.64	Revenue	Trulife	1740905	SME (2-249 emps)	Z003	Commercial (Organisations)
803100	Premises Repairs & Maintenance	20060	11/01/2017	5100432735	624.00	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
803100	Premises Repairs & Maintenance	20060	11/01/2017	5100432736	4314.00	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
803100	Premises Repairs & Maintenance	20060	11/01/2017	5100432737	6336.00	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
803100	Premises Repairs & Maintenance	20060	11/01/2017	5100432738	6916.55	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
803100	Premises Repairs & Maintenance	20060	11/01/2017	5100432739	8230.08	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
	Capital Expenditure - Work	48010	11/01/2017	5100432743	18677.12	Capital	John Clancy Plumbing & Heating Ltd		SME (2-249 emps)	Z002	CIS Vendors
101860	Childrens Agency	58010	11/01/2017	5100432750	653.84	Revenue	Stroud Beresford Group		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	11/01/2017	5100432752	1400.00	Revenue	Tunstall Healthcare (UK) Limited			Z003	Commercial (Organisations)
205990	Medical supplies	40540	11/01/2017	5100432752	2448.00	Revenue	Tunstall Healthcare (UK) Limited			Z003	Commercial (Organisations)
205990	Medical supplies	40540	11/01/2017	5100432752	680.00	Revenue	Tunstall Healthcare (UK) Limited			Z003	Commercial (Organisations)
205990	Medical supplies	40540	11/01/2017	5100432752	340.00	Revenue	Tunstall Healthcare (UK) Limited			Z003	Commercial (Organisations)
205990	Medical supplies	40540	11/01/2017	5100432752	750.00	Revenue	Tunstall Healthcare (UK) Limited			Z003	Commercial (Organisations)
205990	Medical supplies	40540	11/01/2017	5100432752	2250.00	Revenue	Tunstall Healthcare (UK) Limited			Z003	Commercial (Organisations)
205990	Medical supplies	40540	11/01/2017	5100432753	478.00	Revenue	NRS Healthcare	8415321	SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	11/01/2017	5100432753	1249.00	Revenue	NRS Healthcare	8415321	SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	11/01/2017	5100432753	-80.69	Revenue	NRS Healthcare	8415321	SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	11/01/2017	5100432755	4189.52	Revenue	Harvest Healthcare	7210261	SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	11/01/2017	5100432755	143.70	Revenue	Harvest Healthcare	7210261	SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	11/01/2017	5100432756	700.00	Revenue	Harvest Healthcare	7210261	SME (2-249 emps)	Z003	Commercial (Organisations)
	Capital Expenditure - Non-ICT equipment & furnitur	48020	11/01/2017	5100432757	29800.52	Capital	Demco Worldwide Ltd T/A Demco Inter			Z003	Commercial (Organisations)
101860	Childrens Agency	58010	11/01/2017	5100432758	653.84	Revenue	Stroud Beresford Group		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	11/01/2017	5100432760	435.00	Revenue	Handicare	4108172	SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	11/01/2017	5100432760	95.00	Revenue	Handicare	4108172	SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	11/01/2017	5100432761	2300.00	Revenue	Handicare	4108172	SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	11/01/2017	5100432761	276.00	Revenue	Handicare	4108172	SME (2-249 emps)	Z003	Commercial (Organisations)
	Capital Expenditure - Design fees (architects/cons	48014	12/01/2017	5100432762	8500.00	Capital	Roberts Limbrick Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
	Capital Expenditure - Work	48010	12/01/2017	5100432762	6500.00	Capital	Roberts Limbrick Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
803121	Rents	22000	12/01/2017	5100432763	2943.47	Revenue	Bromford Carinthia Housing Associat		SME (2-249 emps)	Z003	Commercial (Organisations)
500804	Professional fees	43010	12/01/2017	5100432764	420.00	Revenue	ESOS Energy Limited	09341763		Z003	Commercial (Organisations)
	Capital Expenditure - Work	48010	12/01/2017	5100432767	16322.16	Capital	John Clancy Plumbing & Heating Ltd		SME (2-249 emps)	Z002	CIS Vendors
	Capital Expenditure - Work	48010	12/01/2017	5100432768	520.00	Capital	Integral Telecom Solutions Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
	Capital Expenditure - Work	48010	12/01/2017	5100432769	14730.50	Capital	Greenway Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
	Capital Expenditure - Work	48010	12/01/2017	5100432770	1258.20	Capital	Robert Hall Business Equipment Ltd			Z003	Commercial (Organisations)
103311	Premises Repairs & Maintenance	20060	12/01/2017	5100432771	755.00	Revenue	Brindley Asphalt Limited			Z002	CIS Vendors
	Capital Expenditure - Work	48010	12/01/2017	5100432776	13789.21	Capital	John Clancy Plumbing & Heating Ltd		SME (2-249 emps)	Z002	CIS Vendors
401207	Telephony - Rental, Calls, Purchases	44100	12/01/2017	5100432780	803.02	Revenue	MPS Networks plc		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	12/01/2017	5100432784	190.00	Revenue	Handicare	4108172	SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	12/01/2017	5100432784	180.00	Revenue	Handicare	4108172	SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	12/01/2017	5100432784	692.25	Revenue	Handicare	4108172	SME (2-249 emps)	Z003	Commercial (Organisations)
302314	Electricity	21010	12/01/2017	5100432792	892.34	Revenue	Npower Limited			Z003	Commercial (Organisations)
209081	Computer Related Costs	44600	12/01/2017	5100432798	1175.21	Revenue	Fluent Technology Ltd			Z003	Commercial (Organisations)
304103	Computer Related Costs	44600	12/01/2017	5100432799	17000.00	Revenue	WDM Ltd	403583	SME (2-249 emps)	Z003	Commercial (Organisations)
305411	Computer Related Costs	44600	12/01/2017	5100432800	845.00	Revenue	Microlink PC (UK) Ltd	3325643	SME (2-249 emps)	Z003	Commercial (Organisations)
305411	Computer Related Costs	44600	12/01/2017	5100432800	15.00	Revenue	Microlink PC (UK) Ltd	3325643	SME (2-249 emps)	Z003	Commercial (Organisations)
305411	Computer Related Costs	44600	12/01/2017	5100432800	85.00	Revenue	Microlink PC (UK) Ltd	3325643	SME (2-249 emps)	Z003	Commercial (Organisations)
404100	Professional fees	43010	12/01/2017	5100432803	8258.20	Revenue	Alexander Burn Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
402330	Professional fees	43010	12/01/2017	5100432807	990.00	Revenue	Worcestershire County Council		Large (250+ emps)	Z012	Other Local Authorities
502169	Professional fees	43010	12/01/2017	5100432808	1125.00	Revenue	TES Global Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
101860	Professional fees	43010	12/01/2017	5100432810	1016.25	Revenue	AlphaPlus Training & Translations		SME (2-249 emps)	Z003	Commercial (Organisations)
501101	Postage & Delivery	44000	12/01/2017	5100432813	1000.00	Revenue	Postage By Phone - Pitney Bowes Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
501101	Postage & Delivery	44000	12/01/2017	5100432813	9.00	Revenue	Postage By Phone - Pitney Bowes Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
303950	Advertising & Marketing	47710	12/01/2017	5100432816	1117.00	Revenue	Newsquest Media Group		SME (2-249 emps)	Z003	Commercial (Organisations)

206625	Professional fees	43010	12/01/2017	5100432818	795.00	Revenue	Cheeky Cherubs Mobile Creche	9064196	SME (2-249 emps)	Z003	Commercial (Organisations)
206624	Provision of courses	43150	12/01/2017	5100432819	23.00	Revenue	Pearson Education Ltd	4623186	SME (2-249 emps)	Z003	Commercial (Organisations)
206697	Provision of courses	43150	12/01/2017	5100432819	716.20	Revenue	Pearson Education Ltd	4623186	SME (2-249 emps)	Z003	Commercial (Organisations)
404100	Medical fees (incl Post Mortems)	43020	12/01/2017	5100432822	524.40	Revenue	Alere Forensics	06167670	SME (2-249 emps)	Z003	Commercial (Organisations)
404100	Medical fees (incl Post Mortems)	43020	12/01/2017	5100432825	387.20	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
404100	Medical fees (incl Post Mortems)	43020	12/01/2017	5100432825	553.80	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
404100	Medical fees (incl Post Mortems)	43020	12/01/2017	5100432827	1595.00	Revenue	C DE CATES LTD	10070420		Z003	Commercial (Organisations)
404100	Medical fees (incl Post Mortems)	43020	12/01/2017	5100432828	1839.20	Revenue	C DE CATES LTD	10070420		Z003	Commercial (Organisations)
404100	Medical fees (incl Post Mortems)	43020	12/01/2017	5100432828	276.90	Revenue	C DE CATES LTD	10070420		Z003	Commercial (Organisations)
101633	Public Transport - GCC	33000	12/01/2017	5100432832	1118.40	Revenue	PSS Secure Transport			Z003	Commercial (Organisations)
101633	Public Transport - GCC	33000	12/01/2017	5100432837	1453.75	Revenue	PSS Secure Transport			Z003	Commercial (Organisations)
	Capital Expenditure - Work	48010	12/01/2017	5100432846	1250.00	Capital	Kilbury Construction		Large (250+ emps)	Z002	CIS Vendors
209086	Grants to VPI Sector	46010	12/01/2017	5100432850	22055.00	Revenue	Rethink		SME (2-249 emps)	Z003	Commercial (Organisations)
405700	Postage & Delivery	44000	12/01/2017	5100432857	1800.00	Revenue	Postage By Phone - Pitney Bowes Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
405700	Postage & Delivery	44000	12/01/2017	5100432857	9.00	Revenue	Postage By Phone - Pitney Bowes Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
302314	Contractor maintenance	43060	12/01/2017	5100432862	5335.58	Revenue	Trapeze Group (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
	Capital Expenditure - Work	48010	12/01/2017	5100432863	6038.39	Capital	Atkins Limited		SME (2-249 emps)	Z002	CIS Vendors
302346	Priv contract payments	57040	12/01/2017	5100432865	2499.92	Revenue	Cotswold Green Ltd	5900324	SME (2-249 emps)	Z003	Commercial (Organisations)
302346	Priv contract payments	57040	12/01/2017	5100432866	4852.92	Revenue	Cotswold Green Ltd	5900324	SME (2-249 emps)	Z003	Commercial (Organisations)
302346	Priv contract payments	57040	12/01/2017	5100432867	2777.40	Revenue	Cotswold Green Ltd	5900324	SME (2-249 emps)	Z003	Commercial (Organisations)
302346	Priv contract payments	57040	12/01/2017	5100432868	2058.33	Revenue	Cotswold Green Ltd	5900324	SME (2-249 emps)	Z003	Commercial (Organisations)
302346	Priv contract payments	57040	12/01/2017	5100432870	9733.33	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)
503000	Computer Related Costs	44600	12/01/2017	5100432871	1256.07	Revenue	BT Business Direct	4405796	Large (250+ emps)	Z003	Commercial (Organisations)
101904	Professional fees	43010	12/01/2017	5100432874	500.00	Revenue	The Increase The Peace Project		SME (2-249 emps)	Z003	Commercial (Organisations)
101132	Advertising & Marketing	47710	12/01/2017	5100432875	1584.00	Revenue	Mostly Media Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
503304	Legal Costs (Fees and Disbursements)	43000	12/01/2017	5100432876	540.00	Revenue	Warwickshire County Council			Z012	Other Local Authorities
307516	Professional fees	43010	12/01/2017	5100432877	7500.00	Revenue	Communities Connected CIC			Z003	Commercial (Organisations)
503421	Professional fees	43010	12/01/2017	5100432878	551.00	Revenue	Lextox Drug & Alcohol Testing		SME (2-249 emps)	Z003	Commercial (Organisations)
503421	Professional fees	43010	12/01/2017	5100432886	780.00	Revenue	AlphaPlus Training & Translations		SME (2-249 emps)	Z003	Commercial (Organisations)
401206	Vehicles	30010	12/01/2017	5100432888	1967.94	Revenue	Volkswagen Group Leasing		Large (250+ emps)	Z003	Commercial (Organisations)
401206	Vehicles	30010	12/01/2017	5100432888	1473.27	Revenue	Volkswagen Group Leasing		Large (250+ emps)	Z003	Commercial (Organisations)
401206	Vehicles	30010	12/01/2017	5100432888	294.65	Revenue	Volkswagen Group Leasing		Large (250+ emps)	Z003	Commercial (Organisations)
209002	Medical fees (incl Post Mortems)	43020	12/01/2017	5100432892	2911.00	Revenue	Oxford University Hospitals NHS Tru			Z013	NHS Bodies
304207	Contractor maintenance	43060	12/01/2017	5100432893	4456.38	Revenue	Atkins Limited		SME (2-249 emps)	Z002	CIS Vendors
302713	Furniture, Equipment & Tools	40000	12/01/2017	5100432894	5027.50	Revenue	Aspect Traffic Solutions Ltd	5418727	SME (2-249 emps)	Z003	Commercial (Organisations)
302713	Highways Related Energy	57430	12/01/2017	5100432895	713.70	Revenue	Southern Electricity PLC			Z003	Commercial (Organisations)
307517	Professional fees	43010	12/01/2017	5100432897	10500.00	Revenue	WSP UK Ltd	2136404	SME (2-249 emps)	Z003	Commercial (Organisations)
104251	Childrens Agency	58010	12/01/2017	5100432903	1395.71	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	Z003	Commercial (Organisations)
104251	Childrens Agency	58010	12/01/2017	5100432904	817.00	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	Z003	Commercial (Organisations)
104231	Childrens Agency	58010	12/01/2017	5100432905	2760.00	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	Z003	Commercial (Organisations)
101119	Educational activities	47820	12/01/2017	5100432917	1000.00	Revenue	Pensford Primary School		SME (2-249 emps)	Z003	Commercial (Organisations)
303035	Waste Recycling Credits	42080	13/01/2017	5100432931	1726.85	Revenue	Longfield Hospice	298627	SME (2-249 emps)	Z003	Commercial (Organisations)
302387	Vehicles	30010	13/01/2017	5100432939	648.89	Revenue	Ryder Ltd	1019474	SME (2-249 emps)	Z003	Commercial (Organisations)
302359	Priv contract payments	57040	13/01/2017	5100432943	6393.60	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
304002	Professional fees	43010	13/01/2017	5100432945	1985.00	Revenue	Streetwise Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
101133	Professional fees	43010	13/01/2017	5100432947	2000.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
307540	Training	11150	13/01/2017	5100432950	1425.00	Revenue	PTRC Education & Research Srvs Ltd	1243187	SME (2-249 emps)	Z003	Commercial (Organisations)
302346	Priv contract payments	57040	13/01/2017	5100432955	816.00	Revenue	N N Cresswell		SME (2-249 emps)	Z003	Commercial (Organisations)
302346	Priv contract payments	57040	13/01/2017	5100432957	1084.66	Revenue	F R Willetts Limited	7436998	SME (2-249 emps)	Z003	Commercial (Organisations)
802410	Professional fees	43010	13/01/2017	5100432970	6305.00	Revenue	NCC Group Security Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
302401	Grants to VPI Sector	46010	13/01/2017	5100432978	500.00	Revenue	Stow Disability Association	1063286	SME (2-249 emps)	Z003	Commercial (Organisations)
302359	Priv contract payments	57040	13/01/2017	5100432981	6250.00	Revenue	Bennetts Coaches Ltd	7313076		Z003	Commercial (Organisations)
206971	Training	11150	13/01/2017	5100432984	1600.00	Revenue	Act Now Training Ltd	4524979	SME (2-249 emps)	Z003	Commercial (Organisations)
206971	Training	11150	13/01/2017	5100432984	51.28	Revenue	Act Now Training Ltd	4524979	SME (2-249 emps)	Z003	Commercial (Organisations)
303050	Advertising & Marketing	47710	13/01/2017	5100432985	871.00	Revenue	Resource Futures Limited	4310826	SME (2-249 emps)	Z003	Commercial (Organisations)
302401	Grants to VPI Sector	46010	13/01/2017	5100432987	8308.25	Revenue	Community Connexions		SME (2-249 emps)	Z003	Commercial (Organisations)
302401	Grants to VPI Sector	46010	13/01/2017	5100432988	4376.67	Revenue	Community Connexions		SME (2-249 emps)	Z003	Commercial (Organisations)
302401	Grants to VPI Sector	46010	13/01/2017	5100432989	781.50	Revenue	Community Connexions		SME (2-249 emps)	Z003	Commercial (Organisations)
302401	Grants to VPI Sector	46010	13/01/2017	5100432990	1117.42	Revenue	Community Connexions		SME (2-249 emps)	Z003	Commercial (Organisations)
101114	Professional fees	43010	23/01/2017	5100432992	7077.00	Revenue	South London & Maudsley NHSFT		SME (2-249 emps)	Z003	Commercial (Organisations)
101114	Professional fees	43010	23/01/2017	5100432993	7077.00	Revenue	South London & Maudsley NHSFT		SME (2-249 emps)	Z003	Commercial (Organisations)
209086	Grants to VPI Sector	46010	13/01/2017	5100432994	22055.00	Revenue	Rethink		SME (2-249 emps)	Z003	Commercial (Organisations)
304108	Maintenance Contract	57015	13/01/2017	5100432995	963.09	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
304200	Maintenance Contract	57015	13/01/2017	5100432995	1482.97	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
304203	Maintenance Contract	57015	13/01/2017	5100432995	1049.55	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
304203	Maintenance Contract	57015	13/01/2017	5100432995	1100.41	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
	Capital Expenditure - Work	48010	13/01/2017	5100432995	13265.62	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
503304	Non-Commensura agency staff	11160	13/01/2017	5100432996	1020.00	Revenue	Sellick Partnership Limited			Z003	Commercial (Organisations)
401208	Furniture, Equipment & Tools	40000	13/01/2017	5100432997	1566.00	Revenue	MFC Survival Limited	644778		Z003	Commercial (Organisations)
401208	Furniture, Equipment & Tools	40000	13/01/2017	5100432997	95.00	Revenue	MFC Survival Limited	644778		Z003	Commercial (Organisations)
401208	Furniture, Equipment & Tools	40000	13/01/2017	5100432998	647.50	Revenue	MFC Survival Limited	644778		Z003	Commercial (Organisations)
304200	Maintenance Contract	57015	13/01/2017	5100432999	198.31	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
304200	Maintenance Contract	57015	13/01/2017	5100432999	44.85	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
304200	Maintenance Contract	57015	13/01/2017	5100432999	2849.27	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
304201	Maintenance Contract	57015	13/01/2017	5100432999	2194.77	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
304201	Maintenance Contract	57015	13/01/2017	5100432999	2795.50	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
304202	Maintenance Contract	57015	13/01/2017	5100432999	283.19	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
304202	Maintenance Contract	57015	13/01/2017	5100432999	45.02	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
304202	Maintenance Contract	57015	13/01/2017	5100432999	517.07	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
304201	Maintenance Contract	57015	13/01/2017	5100432999	155.44	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
304203	Maintenance Contract	57015	13/01/2017	5100432999	366.54	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
304210	Maintenance Contract	57015	13/01/2017	5100432999	14915.52	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
304201	Maintenance Contract	57015	13/01/2017	5100432999	194.07	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
304204	Maintenance Contract	57015	13/01/2017	5100432999	4749.51	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
304133	Maintenance Contract	57015	13/01/2017	5100432999	45.18	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
	Capital Expenditure - Work	48010	13/01/2017	5100432999	103.61	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
	Capital Expenditure - Work	48010	13/01/2017	5100432999	132.15	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
	Capital Expenditure - Work	48010	13/01/2017	5100432999	80.27	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
	Capital Expenditure - Work	48010	13/01/2017	5100432999	119.34	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
401208	Clothes, Uniform & Laundry	41500	13/01/2017	5100433000	22683.52	Revenue	Bristol Managed Services Ltd	6416246	SME (2-249 emps)	Z003	Commercial (Organisations)
302520	Maintenance Contract	57015	13/01/2017	5100433001	25854.25	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
302715	Maintenance Contract	57015	13/01/2017	5100433001	2699.74	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
304212	Maintenance Contract	57015	13/01/2017	5100433001	272.46	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
304200	Maintenance Contract	57015	13/01/2017	5100433001	1651.59	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
304200	Maintenance Contract	57015	13/01/2017	5100433001	35265.59	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
304201	Maintenance Contract	57015	13/01/2017	5100433001	16596.79	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
304201	Maintenance Contract	57015	13/01/2017	5100433001	8634.17	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
304202	Maintenance Contract	57015	13/01/2017	5100433001	43782.26	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
304202	Maintenance Contract	57015	13/01/2017	5100433001	7339.37	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
304202	Maintenance Contract	57015	13/01/2017	5100433001	62428.79	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
304201	Maintenance Contract	57015	13/01/2017	5100433001	4339.08	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
304203	Maintenance Contract	57015	13/01/2017	5100433001	146782.95	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
304203	Maintenance Contract	57015	13/01/2017	5100433001	2732.73	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
304210	Maintenance Contract	57015	13/01/2017	5100433001	36128.25	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
304211	Maintenance Contract	57015	13/01/2017	5100433001	25320.00	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
304109	Maintenance Contract	57015	13/01/2017	5100433001	423163.62	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
304109	Maintenance Contract	57015	13/01/2017	5100433001	3373.60	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
304150	Maintenance Contract	57015	13/01/2017	5100433001	29979.95	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
304204	Maintenance Contract	57015	13/01/2017	5100433001	109483.52	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
307540	Maintenance Contract	57015	13/01/2017	5100433001	59994.00	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
307517	Maintenance Contract	57015	13/01/2017	5100433001	3956.40	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
304133	Maintenance Contract	57015	13/01/2017	5100433001	697.10	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
304133	Maintenance Contract	57015	13/01/2017	5100433001	313.88	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
304133	Maintenance Contract	57015	13/01/2017	5100433001	79083.86	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
	Capital Expenditure - Work	48010	13/01/2017	5100433001	1806.33	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
	Capital Expenditure - Work	48010	13/01/2017	5100433001	17386.50	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
	Capital Expenditure - Work	48010	13/01/2017	5100433001	4142.94	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
	Capital Expenditure - Work	48010	13/01/2017	5100433001	726.56	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
	Capital Expenditure - Work	48010	13/01/2017	5100433001	2837.67	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
	Capital Expenditure - Work	48010	13/01/2017	5100433001	29996.62	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
	Capital Expenditure - Work	48010	13/01/2017	5100433001	25688.08	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
	Capital Expenditure - Work	48010	13/01/2017	5100433001	14955.30	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
	Capital Expenditure - Work	48010	13/01/2017	5100433001	32154.67	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
	Capital Expenditure - Work	48010	13/01/2017	5100433001	3594.04	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
	Capital Expenditure - Work	48010	13/01/2017	5100433001	7131.48	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
	Capital Expenditure - Work	48010	13/01/2017	5100433001	4345.35	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
	Capital Expenditure - Work	48010	13/01/2017	5100433001	5950.81	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
	Capital Expenditure - Work	48010	13/01/2017	5100433001	5876.20	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
	Capital Expenditure - Work	48010	13/01/2017	5100433001	16460.78	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
	Capital Expenditure - Work	48010	13/01/2017	5100433001	3738.79	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
	Capital Expenditure - Work	48010	13/01/2017	5100433001	341.98	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
	Capital Expenditure - Work	48010	13/01/2017	5100433001	31074.31	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
	Capital Expenditure - Work	48010	13/01/2017	5100433001	24828.91	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
	Capital Expenditure - Work	48010	13/01/2017	5100433001	266.59	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
	Capital Expenditure - Work	48010	13/01/2017	5100433001	6733.93	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
	Capital Expenditure - Work	48010	13/01/2017	5100433001	16748.36	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
	Capital Expenditure - Work	48010	13/01/2017	5100433001	6596.53	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
	Capital Expenditure - Work	48010	13/01/2017	5100433001	1005.75	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
	Capital Expenditure - Work	48010	13/01/2017	5100433001	279.88	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
	Capital Expenditure - Work	48010	13/01/2017	5100433001	774.76	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
	Capital Expenditure - Work	48010	13/01/2017	5100433001	46917.48	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
	Capital Expenditure - Work	48010	13/01/2017	5100433001	106439.94	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
	Capital Expenditure - Work	48010	13/01/2017	5100433001	154957.70	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
	Capital Expenditure - Work	48010	13/01/2017	5100433001	16953.97	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
	Capital Expenditure - Work	48010	13/01/2017	5100433001	296.03	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
	Capital Expenditure - Work	48010	13/01/2017	5100433001	825.55	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
	Capital Expenditure - Work	48010	13/01/2017	5100433001	278.87	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
	Capital Expenditure - Work	48010	13/01/2017	5100433001	93375.43	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
	Capital Expenditure - Work	48010	13/01/2017	5100433001	25142.10	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
	Capital Expenditure - Work	48010	13/01/2017	5100433001	14985.43	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
	Capital Expenditure - Work	48010	13/01/2017	5100433001	24571.39	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
	Capital Expenditure - Work	48010	13/01/2017	5100433001	10648.69	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
	Capital Expenditure - Work	48010	13/01/2017	5100433001	2147.07	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
	Capital Expenditure - Work	48010	13/01/2017	5100433001	11399.43	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
	Capital Expenditure - Work	48010	13/01/2017	5100433001	23891.53	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
803100	Premises Repairs & Maintenance	20060	13/01/2017	5100433003	1388.85	Revenue	Otis Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)

401360	Voluntary & Independent Organisations	55010	13/01/2017	5100433006	1361.34	Revenue	Inclusion Gloucestershire	7475239		Z003	Commercial (Organisations)
803305	Premises Repairs & Maintenance	20060	13/01/2017	5100433007	581.90	Revenue	P & R Heating Ltd	4709692	SME (2-249 emps)	Z002	CIS Vendors
803100	Furniture, Equipment & Tools	40000	13/01/2017	5100433009	713.81	Revenue	GPP Hygiene		SME (2-249 emps)	Z003	Commercial (Organisations)
401360	Advertising & Marketing	47710	13/01/2017	5100433010	915.00	Revenue	Regional Publications Ltd	4071833	SME (2-249 emps)	Z003	Commercial (Organisations)
803112	Printing/Stationery/Office expenses	42000	13/01/2017	5100433013	836.60	Revenue	Canon (UK) Ltd	235241	SME (2-249 emps)	Z003	Commercial (Organisations)
401206	Fuel/Oil	30070	13/01/2017	5100433025	3910.96	Revenue	Certas Energy UK Ltd t/a Emo Oils		Large (250+ emps)	Z003	Commercial (Organisations)
401206	Fuel/Oil	30070	13/01/2017	5100433026	4425.56	Revenue	Certas Energy UK Ltd t/a Emo Oils		Large (250+ emps)	Z003	Commercial (Organisations)
401206	Fuel/Oil	30070	13/01/2017	5100433027	4468.56	Revenue	Certas Energy UK Ltd t/a Emo Oils		Large (250+ emps)	Z003	Commercial (Organisations)
401206	Fuel/Oil	30070	13/01/2017	5100433028	1039.20	Revenue	Certas Energy UK Ltd t/a Emo Oils		Large (250+ emps)	Z003	Commercial (Organisations)
401206	Vehicles	30010	13/01/2017	5100433029	24.58	Revenue	Dive 90 Ltd	3529322	SME (2-249 emps)	Z003	Commercial (Organisations)
401206	Vehicles	30010	13/01/2017	5100433029	66.25	Revenue	Dive 90 Ltd	3529322	SME (2-249 emps)	Z003	Commercial (Organisations)
401206	Vehicles	30010	13/01/2017	5100433029	7.92	Revenue	Dive 90 Ltd	3529322	SME (2-249 emps)	Z003	Commercial (Organisations)
401206	Vehicles	30010	13/01/2017	5100433029	20.83	Revenue	Dive 90 Ltd	3529322	SME (2-249 emps)	Z003	Commercial (Organisations)
401206	Vehicles	30010	13/01/2017	5100433029	41.67	Revenue	Dive 90 Ltd	3529322	SME (2-249 emps)	Z003	Commercial (Organisations)
401206	Vehicles	30010	13/01/2017	5100433029	4.17	Revenue	Dive 90 Ltd	3529322	SME (2-249 emps)	Z003	Commercial (Organisations)
401206	Vehicles	30010	13/01/2017	5100433029	20.83	Revenue	Dive 90 Ltd	3529322	SME (2-249 emps)	Z003	Commercial (Organisations)
401206	Vehicles	30010	13/01/2017	5100433029	66.25	Revenue	Dive 90 Ltd	3529322	SME (2-249 emps)	Z003	Commercial (Organisations)
401206	Vehicles	30010	13/01/2017	5100433029	41.67	Revenue	Dive 90 Ltd	3529322	SME (2-249 emps)	Z003	Commercial (Organisations)
401206	Vehicles	30010	13/01/2017	5100433029	41.67	Revenue	Dive 90 Ltd	3529322	SME (2-249 emps)	Z003	Commercial (Organisations)
401206	Vehicles	30010	13/01/2017	5100433029	41.67	Revenue	Dive 90 Ltd	3529322	SME (2-249 emps)	Z003	Commercial (Organisations)
401206	Vehicles	30010	13/01/2017	5100433029	20.83	Revenue	Dive 90 Ltd	3529322	SME (2-249 emps)	Z003	Commercial (Organisations)
401206	Vehicles	30010	13/01/2017	5100433029	20.83	Revenue	Dive 90 Ltd	3529322	SME (2-249 emps)	Z003	Commercial (Organisations)
401206	Car lease/hire - other costs	32012	13/01/2017	5100433032	1971.76	Revenue	Redacted Personal Information			Z006	Redacted
401206	Car lease/hire - other costs	32012	13/01/2017	5100433033	3662.76	Revenue	Redacted Personal Information			Z006	Redacted
401206	Vehicles	30010	13/01/2017	5100433036	795.00	Revenue	RSG Engineering Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
401206	Vehicles	30010	13/01/2017	5100433036	12.00	Revenue	RSG Engineering Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
401206	Vehicles	30010	13/01/2017	5100433039	954.00	Revenue	Weber Rescue UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
401206	Vehicles	30010	13/01/2017	5100433039	21.50	Revenue	Weber Rescue UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
401206	Vehicles	30010	13/01/2017	5100433041	568.60	Revenue	CMT Flexibles		SME (2-249 emps)	Z003	Commercial (Organisations)
401206	Vehicles	30010	13/01/2017	5100433043	812.13	Revenue	R H Marine		SME (2-249 emps)	Z003	Commercial (Organisations)
401206	Vehicles	30010	13/01/2017	5100433045	862.85	Revenue	Halls Auto Electrical Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
302346	Priv contract payments	57040	13/01/2017	5100433060	14573.70	Revenue	James Bevan (Lydney) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
302556	Professional fees	43010	13/01/2017	5100433063	3360.00	Revenue	UKROED Limited		SME (2-249 emps)	Z004	Government / Public Sector
302550	Professional fees	43010	13/01/2017	5100433064	61360.00	Revenue	UKROED Limited		SME (2-249 emps)	Z004	Government / Public Sector
302401	Grants to VPI Sector	46010	13/01/2017	5100433066	661.80	Revenue	Community Connexions		SME (2-249 emps)	Z003	Commercial (Organisations)
302401	Grants to VPI Sector	46010	13/01/2017	5100433067	2694.26	Revenue	Community Connexions		SME (2-249 emps)	Z003	Commercial (Organisations)
302401	Grants to VPI Sector	46010	13/01/2017	5100433069	1772.17	Revenue	Community Connexions		SME (2-249 emps)	Z003	Commercial (Organisations)
302401	Grants to VPI Sector	46010	13/01/2017	5100433070	5951.95	Revenue	Community Connexions		SME (2-249 emps)	Z003	Commercial (Organisations)
302401	Grants to VPI Sector	46010	13/01/2017	5100433072	1545.00	Revenue	The Villager Community Bus Services			Z003	Commercial (Organisations)
303035	Waste Recycling Credits	42080	13/01/2017	5100433073	30917.28	Revenue	Forest Of Dean District Council		Large (250+ emps)	Z012	Other Local Authorities
303035	Waste Recycling Credits	42080	13/01/2017	5100433074	33706.75	Revenue	Forest Of Dean District Council		Large (250+ emps)	Z012	Other Local Authorities
302396	Professional fees	43010	13/01/2017	5100433077	939.75	Revenue	ITSO Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
103179	Premises Repairs & Maintenance	20060	13/01/2017	5100433083	1022.19	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
	Capital Expenditure - Work	48010	13/01/2017	5100433087	17806.55	Capital	Snape CONSTRUCTION Ltd			Z002	CIS Vendors
803120	Rents	22000	13/01/2017	5100433089	7375.00	Revenue	The Gloucester Muslim Welfare Ass.	892661		Z003	Commercial (Organisations)
205990	Medical supplies	40540	13/01/2017	5100433094	1390.77	Revenue	JCM Seating Solutions	3732401		Z003	Commercial (Organisations)
205990	Medical supplies	40540	13/01/2017	5100433094	45.00	Revenue	JCM Seating Solutions	3732401		Z003	Commercial (Organisations)
202650	Security, alarms, etc.	20200	13/01/2017	5100433095	2101.73	Revenue	Tunstall Healthcare (UK) Limited			Z003	Commercial (Organisations)
205990	Medical supplies	40540	13/01/2017	5100433097	660.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	Z003	Commercial (Organisations)
302346	Priv contract payments	57040	13/01/2017	5100433100	2017.92	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
302349	Priv contract payments	57040	13/01/2017	5100433101	1938.23	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
302349	Priv contract payments	57040	13/01/2017	5100433102	892.11	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
302346	Priv contract payments	57040	13/01/2017	5100433104	3486.15	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
302346	Priv contract payments	57040	13/01/2017	5100433105	6776.93	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
302329	Priv contract payments	57040	13/01/2017	5100433106	6466.69	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
302346	Priv contract payments	57040	13/01/2017	5100433107	2745.29	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
302349	Priv contract payments	57040	13/01/2017	5100433108	9055.87	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
302349	Priv contract payments	57040	13/01/2017	5100433109	10509.22	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
302349	Priv contract payments	57040	13/01/2017	5100433110	4212.05	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
302349	Priv contract payments	57040	13/01/2017	5100433111	1551.92	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
302346	Priv contract payments	57040	13/01/2017	5100433112	10615.38	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
302329	Priv contract payments	57040	13/01/2017	5100433113	6107.46	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
302359	Priv contract payments	57040	13/01/2017	5100433114	1356778.00	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
302359	Priv contract payments	57040	13/01/2017	5100433115	1336.00	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
302401	Grants to VPI Sector	46010	13/01/2017	5100433116	1862.42	Revenue	Cotswold Friends	1106748		Z009	Voluntary Sector (Organistion
302401	Grants to VPI Sector	46010	13/01/2017	5100433117	1414.29	Revenue	North Cots Community Bus Assoc			Z003	Commercial (Organisations)
302346	Priv contract payments	57040	13/01/2017	5100433121	6954.17	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)
302346	Priv contract payments	57040	13/01/2017	5100433122	7500.00	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)
302346	Priv contract payments	57040	13/01/2017	5100433123	6077.50	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)
206862	Furniture, Equipment & Tools	40000	13/01/2017	5100433140	1548.33	Revenue	Bristol Violin Ship		SME (2-249 emps)	Z003	Commercial (Organisations)
	Capital Expenditure - Work	48010	13/01/2017	5100433153	1952.22	Capital	Redwell Construction Ltd		SME (2-249 emps)	Z002	CIS Vendors
501014	Computer Related Costs	44600	13/01/2017	5100433157	613.00	Revenue	BT Business Direct	4405796	Large (250+ emps)	Z003	Commercial (Organisations)
302713	Site maintenance	57030	13/01/2017	5100433159	18621.78	Revenue	Telent Traffic technology Serv Ltd		SME (2-249 emps)	Z002	CIS Vendors
302713	Site maintenance	57030	13/01/2017	5100433160	1211.40	Revenue	Telent Traffic technology Serv Ltd		SME (2-249 emps)	Z002	CIS Vendors
302713	Site maintenance	57030	13/01/2017	5100433161	1161.40	Revenue	Telent Traffic technology Serv Ltd		SME (2-249 emps)	Z002	CIS Vendors
302713	Site maintenance	57030	13/01/2017	5100433162	42517.25	Revenue	Telent Traffic technology Serv Ltd		SME (2-249 emps)	Z002	CIS Vendors
101860	Professional fees	43010	13/01/2017	5100433165	1069.20	Revenue	AlphaPlus Training & Translations		SME (2-249 emps)	Z003	Commercial (Organisations)
101860	Professional fees	43010	13/01/2017	5100433165	-178.20	Revenue	AlphaPlus Training & Translations		SME (2-249 emps)	Z003	Commercial (Organisations)
302550	Professional fees	43010	20/01/2017	5100433184	128.52	Revenue	Redacted Personal Information			Z006	Redacted
302550	Professional fees	43010	20/01/2017	5100433184	128.52	Revenue	Redacted Personal Information			Z006	Redacted
302550	Professional fees	43010	20/01/2017	5100433184	128.52	Revenue	Redacted Personal Information			Z006	Redacted
302550	Professional fees	43010	20/01/2017	5100433184	128.52	Revenue	Redacted Personal Information			Z006	Redacted
302550	Professional fees	43010	20/01/2017	5100433184	128.52	Revenue	Redacted Personal Information			Z006	Redacted
302550	Professional fees	43010	20/01/2017	5100433184	128.52	Revenue	Redacted Personal Information			Z006	Redacted
302550	Professional fees	43010	20/01/2017	5100433184	128.52	Revenue	Redacted Personal Information			Z006	Redacted
102012	Professional fees	43010	13/01/2017	5100433191	1000.00	Revenue	Primary Education Consultancy Ltd		Sole Trader (1 emp)	Z003	Commercial (Organisations)
307516	Provision of courses	43150	13/01/2017	5100433197	11934.36	Revenue	JMP Consultants Ltd	8158942	SME (2-249 emps)	Z003	Commercial (Organisations)
501313	Equipment Hire / Leasing Costs	40070	16/01/2017	5100433204	493.65	Revenue	Canon (UK) Ltd	1264300	SME (2-249 emps)	Z003	Commercial (Organisations)
101911	Professional fees	43010	16/01/2017	5100433218	1700.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
302713	Site maintenance	57030	16/01/2017	5100433220	1171.54	Revenue	Telent Traffic technology Serv Ltd		SME (2-249 emps)	Z002	CIS Vendors
302346	Priv contract payments	57040	16/01/2017	5100433234	4166.67	Revenue	Marchants Coaches Ltd	2877739	SME (2-249 emps)	Z003	Commercial (Organisations)
302349	Priv contract payments	57040	16/01/2017	5100433235	16152.77	Revenue	Marchants Coaches Ltd	2877739	SME (2-249 emps)	Z003	Commercial (Organisations)
302349	Priv contract payments	57040	16/01/2017	5100433237	4167.40	Revenue	Marchants Coaches Ltd	2877739	SME (2-249 emps)	Z003	Commercial (Organisations)
302346	Priv contract payments	57040	16/01/2017	5100433238	5833.33	Revenue	Marchants Coaches Ltd	2877739	SME (2-249 emps)	Z003	Commercial (Organisations)
302346	Priv contract payments	57040	16/01/2017	5100433239	7333.33	Revenue	Marchants Coaches Ltd	2877739	SME (2-249 emps)	Z003	Commercial (Organisations)
302401	Grants to VPI Sector	46010	16/01/2017	5100433242	509.05	Revenue	Newent Association For The Disabled	1121008	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
302401	Grants to VPI Sector	46010	16/01/2017	5100433244	575.88	Revenue	Newent Association For The Disabled	1121008	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
302401	Grants to VPI Sector	46010	16/01/2017	5100433246	515.64	Revenue	Newent Association For The Disabled	1121008	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
302730	Premises Repairs & Maintenance	20060	16/01/2017	5100433248	1361.59	Revenue	D J W Building Services Limited	7679586	SME (2-249 emps)	Z002	CIS Vendors
302730	Premises Repairs & Maintenance	20060	16/01/2017	5100433250	11673.76	Revenue	D J W Building Services Limited	7679586	SME (2-249 emps)	Z002	CIS Vendors
302730	Premises Repairs & Maintenance	20060	16/01/2017	5100433251	980.00	Revenue	D J W Building Services Limited	7679586	SME (2-249 emps)	Z002	CIS Vendors
302730	Premises Repairs & Maintenance	20060	16/01/2017	5100433252	1012.70	Revenue	D J W Building Services Limited	7679586	SME (2-249 emps)	Z002	CIS Vendors
302730	Premises Repairs & Maintenance	20060	16/01/2017	5100433254	830.52	Revenue	D J W Building Services Limited	7679586	SME (2-249 emps)	Z002	CIS Vendors
302730	Premises Repairs & Maintenance	20060	16/01/2017	5100433255	474.50	Revenue	Alsto Heat Limited	4180837	SME (2-249 emps)	Z003	Commercial (Organisations)
207128	Security, alarms, etc.	20200	16/01/2017	5100433259	1388.85	Revenue	JS Security LimitedF4syte	08264651		Z003	Commercial (Organisations)
	Capital Expenditure - Work	48010	16/01/2017	5100433286	5788.79	Capital	Redwell Construction Ltd		SME (2-249 emps)	Z002	CIS Vendors
	Capital Expenditure - Work	48010	16/01/2017	5100433291	3164.00	Capital	CWE Service LtdFLOYDS			Z003	Commercial (Organisations)
803201	Premises Repairs & Maintenance	20060	16/01/2017	5100433292	6199.00	Revenue	CWE Service LtdFLOYDS	4070169		Z003	Commercial (Organisations)
	Capital Expenditure - Work	48010	16/01/2017	5100433293	447.00	Capital	CWE Service LtdFLOYDS			Z003	Commercial (Organisations)
	Capital Expenditure - Work	48010	16/01/2017	5100433297	62157.04	Capital	Snape CONTRACTING SERVICES Ltd		SME (2-249 emps)	Z002	CIS Vendors
803121	Premises Repairs & Maintenance	20060	16/01/2017	5100433300	496.00	Revenue	CF Roberts		SME (2-249 emps)	Z002	CIS Vendors
501101	Postage & Delivery	44000	16/01/2017	5100433303	1000.00	Revenue	Postage By Phone - Pitney Bowes Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
501101	Postage & Delivery	44000	16/01/2017	5100433303	9.00	Revenue	Postage By Phone - Pitney Bowes Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
102003	Professional fees	43010	16/01/2017	5100433307	1200.00	Revenue	Redacted Personal Information			Z006	Redacted
102005	Professional fees	43010	16/01/2017	5100433310	600.00	Revenue	Redacted Personal Information			Z006	Redacted
102005	Professional fees	43010	16/01/2017	5100433313	900.00	Revenue	Joanna Nicolas Ltd			Z003	Commercial (Organisations)
102041	Professional fees	43010	16/01/2017	5100433327	600.00	Revenue	Youth & Community Services Ltd	7691807		Z003	Commercial (Organisations)
101414	Public Transport - GCC	33000	16/01/2017	5100433331	475.00	Revenue	Johns Private Hire			Z003	Commercial (Organisations)
803100	Premises Repairs & Maintenance	20060	17/01/2017	5100433357	2100.00	Revenue	Champion Security Installations Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
803100	Cleaning & Domestic Supplies	25020	17/01/2017	5100433358	1800.00	Revenue	OCS Group UK Ltd t/a Cannon		SME (2-249 emps)	Z003	Commercial (Organisations)
803100	Furniture, Equipment & Tools	40000	17/01/2017	5100433359	751.75	Revenue	Advanced Removals & Storage Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
803100	Furniture, Equipment & Tools	40000	17/01/2017	5100433360	472.00	Revenue	Advanced Removals & Storage Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
803100	Premises Repairs & Maintenance	20060	17/01/2017	5100433361	425.68	Revenue	Gloucester Locksmiths		SME (2-249 emps)	Z003	Commercial (Organisations)
803100	Premises Repairs & Maintenance	20060	17/01/2017	5100433362	997.76	Revenue	Medlock Electrical Distributors Ltd	431947	SME (2-249 emps)	Z003	Commercial (Organisations)
803100	Premises Repairs & Maintenance	20060	17/01/2017	5100433364	600.09	Revenue	Medlock Electrical Distributors Ltd	431947	SME (2-249 emps)	Z003	Commercial (Organisations)
803100	Premises Repairs & Maintenance	20060	17/01/2017	5100433365	964.04	Revenue	Medlock Electrical Distributors Ltd	431947	SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	17/01/2017	5100433368	895.00	Revenue	TVM Cheltenham Ltd	5224176	SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	17/01/2017	5100433369	1010.00	Revenue	TVM Cheltenham Ltd	5224176	SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	17/01/2017	5100433373	782.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
205990	Medical supplies	40540	17/01/2017	5100433377	2189.19	Revenue	Specialised Orthotic Services Ltd	2996918	SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	17/01/2017	5100433377	60.00	Revenue	Specialised Orthotic Services Ltd	2996918	SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	17/01/2017	5100433378	1070.24	Revenue	Specialised Orthotic Services Ltd	2996918	SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	17/01/2017	5100433379	419.00	Revenue	G & S Smirthwaite Ltd	2643292		Z003	Commercial (Organisations)
205990	Medical supplies	40540	17/01/2017	5100433382	94.50	Revenue	Simple Stuff Works		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	17/01/2017	5100433382	222.30	Revenue	Simple Stuff Works		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	17/01/2017	5100433382	99.00	Revenue	Simple Stuff Works		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	17/01/2017	5100433382	65.70	Revenue	Simple Stuff Works		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	17/01/2017	5100433382	144.90	Revenue	Simple Stuff Works		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	17/01/2017	5100433382	106.20	Revenue	Simple Stuff Works		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	17/01/2017	5100433384	945.00	Revenue	Scan Mobility Ltd	2826995	SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	17/01/2017	5100433384	35.00	Revenue	Scan Mobility Ltd	2826995	SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	17/01/2017	5100433385	458.00	Revenue	Pearce Bros Mobility Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	17/01/2017	5100433385	10.20	Revenue	Pearce Bros Mobility Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	17/01/2017	5100433389	773.00	Revenue	Jenx Limited			Z003	Commercial (Organisations)
205990	Medical supplies	40540	17/01/2017	5100433390	1730.40	Revenue	Jenx Limited			Z003	Commercial (Organisations)
205990	Medical supplies	40540	17/01/2017	5100433391	2342.00	Revenue	James Leckey Design Ltd	NI023037	SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	17/01/2017	5100433392	1312.00	Revenue	Neater Solutions Limited	3526590	SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	17/01/2017	5100433392	30.00	Revenue	Neater Solutions Limited	3526590	SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	17/01/2017	5100433393	1729.45	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	Z003	Commercial (Organisations)
206962	Security, alarms, etc.	20200	17/01/2017	5100433413	761.86	Revenue	ADT Fire & Security PLC		SME (2-249 emps)	Z002	CIS Vendors
501101	Postage & Delivery	44000	17/01/2017	5100433416	1200.00	Revenue	Postage By Phone - Pitney Bowes Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
501101	Postage & Delivery	44000	17/01/2017	5100433416	9.00	Revenue	Postage By Phone - Pitney Bowes Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
303010	Refuse Collection & Pest Control	25030	17/01/2017	5100433417	1120.00	Revenue	Smiths (Gloucester) Limited	4004654		Z002	CIS Vendors
303010	Refuse Collection & Pest Control	25030	17/01/2017	5100433419	1280.00	Revenue	Smiths (Gloucester) Limited	4004654		Z002	CIS Vendors
303010	Refuse Collection & Pest Control	25030	17/01/2017	5100433421	2240.00	Revenue	Smiths (Gloucester) Limited	4004654		Z002	CIS Vendors

303010	Refuse Collection & Pest Control	25030	17/01/2017	5100433423	640.00	Revenue	Smiths (Gloucester) Limited	4004654	Z002	CIS Vendors
303010	Refuse Collection & Pest Control	25030	17/01/2017	5100433424	3040.00	Revenue	Smiths (Gloucester) Limited	4004654	Z002	CIS Vendors
303010	Refuse Collection & Pest Control	25030	17/01/2017	5100433425	2720.00	Revenue	Smiths (Gloucester) Limited	4004654	Z002	CIS Vendors
303010	Refuse Collection & Pest Control	25030	17/01/2017	5100433426	1120.00	Revenue	Smiths (Gloucester) Limited	4004654	Z002	CIS Vendors
303010	Refuse Collection & Pest Control	25030	17/01/2017	5100433428	2400.00	Revenue	Smiths (Gloucester) Limited	4004654	Z002	CIS Vendors
205990	Medical supplies	40540	17/01/2017	5100433429	945.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	17/01/2017	5100433429	539.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	17/01/2017	5100433430	895.00	Revenue	TVM Cheltenham Ltd	5224176	SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Telephony - Rental, Calls, Purchases	44100	17/01/2017	5100433432	205.96	Revenue	Commsplus Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Telephony - Rental, Calls, Purchases	44100	17/01/2017	5100433432	809.44	Revenue	Commsplus Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
302346	Priv contract payments	57040	17/01/2017	5100433438	3157.53	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
302346	Priv contract payments	57040	17/01/2017	5100433439	2301.36	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
302346	Priv contract payments	57040	17/01/2017	5100433440	10265.38	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
303035	Waste Recycling Credits	42080	17/01/2017	5100433441	34861.43	Revenue	Gloucester City Council		Large (250+ emps)	Z012	Other Local Authorities
303035	Waste Recycling Credits	42080	17/01/2017	5100433442	31431.18	Revenue	Gloucester City Council		Large (250+ emps)	Z012	Other Local Authorities
101250	Grants to VPI Sector	46010	17/01/2017	5100433443	13005.00	Revenue	The James Hopkins Trust			Z009	Voluntary Sector (Organistion
303035	Waste Recycling Credits	42080	17/01/2017	5100433444	34543.47	Revenue	Gloucester City Council		Large (250+ emps)	Z012	Other Local Authorities
303035	Waste Recycling Credits	42080	17/01/2017	5100433445	34536.77	Revenue	Gloucester City Council		Large (250+ emps)	Z012	Other Local Authorities
502170	Professional fees	43010	17/01/2017	5100433447	17186.00	Revenue	Disclosure & Barring Service		SME (2-249 emps)	Z004	Government / Public Sector
101119	Educational activities	47820	17/01/2017	5100433448	1888.00	Revenue	Kip Mcgrath Education Centres			Z003	Commercial (Organisations)
302346	Priv contract payments	57040	17/01/2017	5100433456	1029.57	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
302346	Priv contract payments	57040	17/01/2017	5100433458	1322.23	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
302346	Priv contract payments	57040	17/01/2017	5100433459	3461.54	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
103541	Advertising & Marketing	47710	17/01/2017	5100433461	3000.00	Revenue	University of Gloucestershire	06023243		Z015	Academy Schools
206460	Professional fees	43010	17/01/2017	5100433463	2032.00	Revenue	Redacted Personal Information			Z006	Redacted
302550	Computer Related Costs	44600	17/01/2017	5100433469	2614.15	Revenue	Professional Driver Services Limite	4498365	SME (2-249 emps)	Z003	Commercial (Organisations)
302550	Computer Related Costs	44600	17/01/2017	5100433470	2465.00	Revenue	Professional Driver Services Limite	4498365	SME (2-249 emps)	Z003	Commercial (Organisations)
101251	Grants to VPI Sector	46010	17/01/2017	5100433474	15000.00	Revenue	Active Gloucestershire	1138546	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
209086	Professional fees	43010	17/01/2017	5100433481	13500.00	Revenue	University Of The West Of England			Z009	Voluntary Sector (Organistion
103789	Professional fees	43010	17/01/2017	5100433485	27116.40	Revenue	Ecorys UK	1650169	SME (2-249 emps)	Z003	Commercial (Organisations)
206620	Non-Commensura agency staff	11160	17/01/2017	5100433486	476.50	Revenue	The Pertemps Group Of Companies		SME (2-249 emps)	Z003	Commercial (Organisations)
205992	Grants to VPI Sector	46010	17/01/2017	5100433488	30000.00	Revenue	Cotswold District Council		Large (250+ emps)	Z012	Other Local Authorities
206620	Non-Commensura agency staff	11160	17/01/2017	5100433489	487.50	Revenue	The Pertemps Group Of Companies		SME (2-249 emps)	Z003	Commercial (Organisations)
206620	Non-Commensura agency staff	11160	17/01/2017	5100433511	509.20	Revenue	The Pertemps Group Of Companies		SME (2-249 emps)	Z003	Commercial (Organisations)
206620	Non-Commensura agency staff	11160	17/01/2017	5100433562	565.83	Revenue	The Pertemps Group Of Companies		SME (2-249 emps)	Z003	Commercial (Organisations)
303020	Priv contract payments	57040	17/01/2017	5100433570	158857.21	Revenue	Cory Environmental Gloucestershire			Z003	Commercial (Organisations)
303020	Priv contract payments	57040	17/01/2017	5100433570	-2000.00	Revenue	Cory Environmental Gloucestershire			Z003	Commercial (Organisations)
303003	Priv contract payments	57040	17/01/2017	5100433570	1271.29	Revenue	Cory Environmental Gloucestershire			Z003	Commercial (Organisations)
303010	Priv contract payments	57040	17/01/2017	5100433570	1146108.75	Revenue	Cory Environmental Gloucestershire			Z003	Commercial (Organisations)
303092	Priv contract payments	57040	17/01/2017	5100433570	4093.53	Revenue	Cory Environmental Gloucestershire			Z003	Commercial (Organisations)
303092	Priv contract payments	57040	17/01/2017	5100433570	254.61	Revenue	Cory Environmental Gloucestershire			Z003	Commercial (Organisations)
206620	Non-Commensura agency staff	11160	17/01/2017	5100433586	422.48	Revenue	The Pertemps Group Of Companies		SME (2-249 emps)	Z003	Commercial (Organisations)
	Capital Expenditure - Work	48010	17/01/2017	5100433589	720.00	Capital	Cheltenham Borough Council			Z012	Other Local Authorities
307516	Professional fees	43010	17/01/2017	5100433593	5000.00	Revenue	Harris Ethical Limited	7533911	SME (2-249 emps)	Z003	Commercial (Organisations)
302401	Grants to VPI Sector	46010	17/01/2017	5100433603	4013.91	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
401206	Fuel/Oil	30070	17/01/2017	5100433605	1688.31	Revenue	Allstar Business Solutions Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
303035	Payments to Other Local Authorities	52000	17/01/2017	5100433609	25000.00	Revenue	Cheltenham Borough Council			Z012	Other Local Authorities
303035	Payments to Other Local Authorities	52000	17/01/2017	5100433610	25000.00	Revenue	Forest Of Dean District Council		Large (250+ emps)	Z012	Other Local Authorities
303035	Payments to Other Local Authorities	52000	17/01/2017	5100433612	62500.00	Revenue	Stroud District Council			Z012	Other Local Authorities
302349	Priv contract payments	57040	17/01/2017	5100433613	3166.67	Revenue	Swanbrook Transport Ltd	4443797		Z003	Commercial (Organisations)
302346	Priv contract payments	57040	17/01/2017	5100433613	11166.67	Revenue	Swanbrook Transport Ltd	4443797		Z003	Commercial (Organisations)
302349	Priv contract payments	57040	17/01/2017	5100433613	2083.32	Revenue	Swanbrook Transport Ltd	4443797		Z003	Commercial (Organisations)
101133	Advertising & Marketing	47710	17/01/2017	5100433624	750.00	Revenue	So Publishing		SME (2-249 emps)	Z003	Commercial (Organisations)
101114	Professional fees	43010	17/01/2017	5100433630	1710.00	Revenue	My Big Adventure CIC			Z003	Commercial (Organisations)
101114	Professional fees	43010	17/01/2017	5100433630	161.25	Revenue	My Big Adventure CIC			Z003	Commercial (Organisations)
101114	Professional fees	43010	17/01/2017	5100433630	285.00	Revenue	My Big Adventure CIC			Z003	Commercial (Organisations)
	Capital Expenditure - Design fees (architects/cons	48014	17/01/2017	5100433632	644.00	Capital	D A Cox			Z010	Redacted
102012	Professional fees	43010	17/01/2017	5100433633	1000.00	Revenue	Redacted Personal Information			Z006	Redacted
101632	Professional fees	43010	17/01/2017	5100433638	787.60	Revenue	AlphaPlus Training & Translations		SME (2-249 emps)	Z003	Commercial (Organisations)
101632	Professional fees	43010	17/01/2017	5100433639	467.94	Revenue	AlphaPlus Training & Translations		SME (2-249 emps)	Z003	Commercial (Organisations)
503500	Non-Commensura agency staff	11160	17/01/2017	5100433649	512.00	Revenue	Key People Ltd Factor	2578067	SME (2-249 emps)	Z003	Commercial (Organisations)
302346	Priv contract payments	57040	17/01/2017	5100433651	6538.46	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
302346	Priv contract payments	57040	17/01/2017	5100433652	10846.15	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
302346	Priv contract payments	57040	17/01/2017	5100433653	5230.77	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
302346	Priv contract payments	57040	17/01/2017	5100433654	4406.84	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
307516	Professional fees	43010	17/01/2017	5100433655	8604.77	Revenue	AECOM Ltd	1846493	SME (2-249 emps)	Z003	Commercial (Organisations)
203712	Professional fees	43010	17/01/2017	5100433657	6579.24	Revenue	GL11 Community Project	1130096		Z003	Commercial (Organisations)
501313	Premises Repairs & Maintenance	20060	17/01/2017	5100433664	19997.00	Revenue	Arcadis (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
803307	Premises Repairs & Maintenance	20060	17/01/2017	5100433668	3620.50	Revenue	Kilbury Construction		Large (250+ emps)	Z002	CIS Vendors
803305	Premises Repairs & Maintenance	20060	17/01/2017	5100433670	1804.00	Revenue	T L Freeman & Co Ltd			Z002	CIS Vendors
103184	Refuse Collection & Pest Control	25030	17/01/2017	5100433676	1674.08	Revenue	PW Commercial Co Ltd T/A Printwaste			Z003	Commercial (Organisations)
103184	Refuse Collection & Pest Control	25030	17/01/2017	5100433676	132.00	Revenue	PW Commercial Co Ltd T/A Printwaste			Z003	Commercial (Organisations)
103184	Refuse Collection & Pest Control	25030	17/01/2017	5100433680	3876.90	Revenue	PW Commercial Co Ltd T/A Printwaste			Z003	Commercial (Organisations)
103184	Refuse Collection & Pest Control	25030	17/01/2017	5100433680	4.00	Revenue	PW Commercial Co Ltd T/A Printwaste			Z003	Commercial (Organisations)
501400	Professional fees	43010	17/01/2017	5100433682	8400.00	Revenue	Ameo Professional Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
302730	Equipment Hire / Leasing Costs	40070	17/01/2017	5100433702	852.00	Revenue	Brandon Tool Hire	1008351		Z003	Commercial (Organisations)
302730	Equipment Hire / Leasing Costs	40070	17/01/2017	5100433702	63.00	Revenue	Brandon Tool Hire	1008351		Z003	Commercial (Organisations)
302730	Premises Repairs & Maintenance	20060	17/01/2017	5100433707	592.00	Revenue	AVTPump Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
304133	Maintenance and Repair Supplies	40511	17/01/2017	5100433708	964.54	Revenue	Compass Minerals UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
503500	Non-Commensura agency staff	11160	17/01/2017	5100433710	944.00	Revenue	Cheviot Recruitment Ltd			Z003	Commercial (Organisations)
203861	Furniture, Equipment & Tools	40000	17/01/2017	5100433730	468.10	Revenue	Kilbury Construction		Large (250+ emps)	Z002	CIS Vendors
205057	Professional fees	43010	17/01/2017	5100433734	747.50	Revenue	Hays Specialist Recruitment Ltd			Z003	Commercial (Organisations)
501008	Computer Related Costs	44600	18/01/2017	5100433761	11696.25	Revenue	SHE Software Limited	SC164270		Z003	Commercial (Organisations)
501014	Computer Related Costs	44600	18/01/2017	5100433762	17926.40	Revenue	Dell Corporation Ltd			Z003	Commercial (Organisations)
501014	Computer Related Costs	44600	18/01/2017	5100433763	17512.80	Revenue	Dell Corporation Ltd			Z003	Commercial (Organisations)
209086	Grants to VPI Sector	46010	31/01/2017	5100433767	-22055.00	Revenue	Rethink		SME (2-249 emps)	Z003	Commercial (Organisations)
	Capital Expenditure - Work	48010	18/01/2017	5100433773	100000.00	Capital	Cheltenham Borough Council			Z012	Other Local Authorities
302312	Computer Related Costs	44600	18/01/2017	5100433774	1778.29	Revenue	OMSER (Scotland) Ltd	SC062051	SME (2-249 emps)	Z003	Commercial (Organisations)
102220	Professional fees	43010	18/01/2017	5100433776	3047.00	Revenue	RE Today		SME (2-249 emps)	Z003	Commercial (Organisations)
501011	Professional fees	43010	24/01/2017	5100433791	4500.00	Revenue	NCC Group Security Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
501011	Professional fees	43010	24/01/2017	5100433791	37.25	Revenue	NCC Group Security Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
503915	Recorded media	40210	23/01/2017	5100433799	575.00	Revenue	CordialAV		SME (2-249 emps)	Z003	Commercial (Organisations)
	Capital Expenditure - ICT	48030	23/01/2017	5100433801	15000.00	Capital	Oxford Computer Consultants Ltd			Z003	Commercial (Organisations)
	Capital Expenditure - ICT	48030	18/01/2017	5100433802	30000.00	Capital	Oxford Computer Consultants Ltd			Z003	Commercial (Organisations)
	Capital Expenditure - ICT	48030	18/01/2017	5100433806	6000.00	Capital	Oxford Computer Consultants Ltd			Z003	Commercial (Organisations)
501007	Professional fees	43010	18/01/2017	5100433816	6300.00	Revenue	Ameo Professional Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
500503	Professional fees	43010	18/01/2017	5100433817	7420.00	Revenue	Ameo Professional Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
501101	Postage & Delivery	44000	18/01/2017	5100433824	686.40	Revenue	Pitney Bowes Ltd			Z003	Commercial (Organisations)
209066	Grants to VPI Sector	46010	18/01/2017	5100433825	1000.00	Revenue	Broadreach House	1634415	SME (2-249 emps)	Z003	Commercial (Organisations)
101251	Grants to VPI Sector	46010	18/01/2017	5100433826	15000.00	Revenue	Active Gloucestershire	1138546	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
601300	Voluntary & Independent Organisations	55010	18/01/2017	5100433827	17900.00	Revenue	Glos & District Citizens Advice Bur		SME (2-249 emps)	Z003	Commercial (Organisations)
102012	Professional fees	43010	18/01/2017	5100433835	850.00	Revenue	Primary Education Consultancy Ltd		Sole Trader (1 emp)	Z003	Commercial (Organisations)
500503	Non-Commensura agency staff	11160	18/01/2017	5100433839	2240.00	Revenue	Hays Specialist Recruitment Ltd			Z003	Commercial (Organisations)
500503	Non-Commensura agency staff	11160	18/01/2017	5100433841	2240.00	Revenue	Hays Specialist Recruitment Ltd			Z003	Commercial (Organisations)
500503	Non-Commensura agency staff	11160	18/01/2017	5100433843	1344.00	Revenue	Hays Specialist Recruitment Ltd			Z003	Commercial (Organisations)
500503	Non-Commensura agency staff	11160	18/01/2017	5100433844	1792.00	Revenue	Hays Specialist Recruitment Ltd			Z003	Commercial (Organisations)
501009	Professional fees	43010	25/01/2017	5100433915	16949.00	Revenue	NCC Group Security Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
501009	Professional fees	43010	25/01/2017	5100433915	50.09	Revenue	NCC Group Security Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
101119	Educational activities	47820	18/01/2017	5100433930	1000.00	Revenue	Nether Stowey Primary School		SME (2-249 emps)	Z004	Government / Public Sector
101119	Educational activities	47820	18/01/2017	5100433930	1000.00	Revenue	Nether Stowey Primary School		SME (2-249 emps)	Z004	Government / Public Sector
101119	Educational activities	47820	18/01/2017	5100433930	1000.00	Revenue	Nether Stowey Primary School		SME (2-249 emps)	Z004	Government / Public Sector
203710	Priv contract payments	57040	18/01/2017	5100433931	27800.00	Revenue	Inclusion Gloucestershire	7475239		Z003	Commercial (Organisations)
	Capital Expenditure - Work	48010	18/01/2017	5100433949	188668.03	Capital	Buckingham Group Contracting Ltd			Z002	CIS Vendors
101500	Non-Commensura agency staff	11160	18/01/2017	5100433956	4395.80	Revenue	Chelt & Tewks Alter Provision Schoo		SME (2-249 emps)	Z003	Commercial (Organisations)
101500	Computer Related Costs	44600	25/01/2017	5100433957	600.00	Revenue	How to Moodle Ltd	05029965	SME (2-249 emps)	Z003	Commercial (Organisations)
101500	Computer Related Costs	44600	25/01/2017	5100433957	600.00	Revenue	How to Moodle Ltd	05029965	SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	18/01/2017	5100433962	656.25	Revenue	Polyplus Packaging Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
203710	Priv contract payments	57040	18/01/2017	5100433964	13400.00	Revenue	Inclusion Gloucestershire	7475239		Z003	Commercial (Organisations)
302550	Professional fees	43010	18/01/2017	5100433966	128.52	Revenue	1st Approach Driving Academy			Z003	Commercial (Organisations)
302550	Professional fees	43010	18/01/2017	5100433966	128.52	Revenue	1st Approach Driving Academy			Z003	Commercial (Organisations)
302550	Professional fees	43010	18/01/2017	5100433966	128.52	Revenue	1st Approach Driving Academy			Z003	Commercial (Organisations)
302550	Professional fees	43010	18/01/2017	5100433966	128.52	Revenue	1st Approach Driving Academy			Z003	Commercial (Organisations)
205990	Medical supplies	40540	18/01/2017	5100433967	5520.00	Revenue	Arjo Huntleigh UK		SME (2-249 emps)	Z003	Commercial (Organisations)
206460	Subscriptions	46000	18/01/2017	5100433988	2400.00	Revenue	Assessment Services Ltd			Z003	Commercial (Organisations)
206460	Subscriptions	46000	18/01/2017	5100433988	-250.00	Revenue	Assessment Services Ltd			Z003	Commercial (Organisations)
101632	Educational activities	47820	18/01/2017	5100433995	797.34	Revenue	Treetops Nursery Gloucester		SME (2-249 emps)	Z003	Commercial (Organisations)
101161	Professional fees	43010	18/01/2017	5100433996	943.75	Revenue	Clone IT Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
203703	Professional fees	43010	18/01/2017	5100434006	760.00	Revenue	Dafydd Ltd	8911893	Sole Trader (1 emp)	Z003	Commercial (Organisations)
203703	Professional fees	43010	18/01/2017	5100434007	1500.00	Revenue	Lime Supported Employment Services		SME (2-249 emps)	Z003	Commercial (Organisations)
503500	Professional fees	43010	18/01/2017	5100434008	680.00	Revenue	Redacted Personal Information			Z006	Redacted
209002	Medical fees (incl Post Mortems)	43020	18/01/2017	5100434010	500.00	Revenue	University Hospitals Birmingham NHS		Large (250+ emps)	Z004	Government / Public Sector
209002	Medical fees (incl Post Mortems)	43020	18/01/2017	5100434015	508.53	Revenue	Chelsea & Westminster Hospital NHS		SME (2-249 emps)	Z013	NHS Bodies
209002	Medical fees (incl Post Mortems)	43020	18/01/2017	5100434017	1864.61	Revenue	Chelsea & Westminster Hospital NHS		SME (2-249 emps)	Z013	NHS Bodies
203714	Professional fees	43010	18/01/2017	5100434021	4830.00	Revenue	The Roses Theatre Trust	3133142		Z003	Commercial (Organisations)
203703	Priv contract payments	57040	18/01/2017	5100434022	3400.00	Revenue	Challenging Behaviour Foundation	3307407	SME (2-249 emps)	Z003	Commercial (Organisations)
203712	Priv contract payments	57040	18/01/2017	5100434023	4025.00	Revenue	Prospects Services	3042176	SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	18/01/2017	5100434025	2257.18	Revenue	JCM Seating Solutions	3732401		Z003	Commercial (Organisations)
205990	Medical supplies	40540	18/01/2017	5100434025	45.00	Revenue	JCM Seating Solutions	3732401		Z003	Commercial (Organisations)
108152	Voluntary & Independent Organisations	55010	18/01/2017	5100434032	765.00	Revenue	The Guide Dogs for the Blind Associ	291646		Z003	Commercial (Organisations)
101280	Professional fees	43010	18/01/2017	5100434032	5024.60	Revenue	The Guide Dogs for the Blind Associ	291646		Z003	Commercial (Organisations)
108152	Voluntary & Independent Organisations	55010	18/01/2017	5100434035	695.00	Revenue	The Guide Dogs for the Blind Associ	291646		Z003	Commercial (Organisations)
101280	Professional fees	43010	18/01/2017	5100434035	3508.90	Revenue	The Guide Dogs for the Blind Associ	291646		Z003	Commercial (Organisations)
101290	Computer Related Costs	44600	18/01/2017	5100434042	973.35	Revenue	Phoenix Software Ltd	2548628		Z003	Commercial (Organisations)
101118	Educational activities	47820	18/01/2017	5100434043	1150.00	Revenue	LB Education Services Ltd	4888231	SME (2-249 emps)	Z003	Commercial (Organisations)
101118	Educational activities	47820	18/01/2017	5100434043	-575.00	Revenue	LB Education Services Ltd	4888231	SME (2-249 emps)	Z003	Commercial (Organisations)
101118	Educational activities	47820	19/01/2017	5100434044	575.00	Revenue	LB Education Services Ltd	4888231	SME (2-249 emps)	Z003	Commercial (Organisations)
803122	Premises Repairs & Maintenance	20060	19/01/2017	5100434053	850.00	Revenue	AFOS Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
803100	Premises Repairs & Maintenance	20060	19/01/2017	5100434054	2266.26	Revenue	ARV (UK) Limited	4131549		Z002	CIS Vendors
206962	Furniture, Equipment & Tools	40000	19/01/2017	5100434063	1272.00	Revenue	Air Control Systems			Z003	Commercial (Organisations)
206962	Furniture, Equipment & Tools	40000	19/01/2017	5100434063	-212.00	Revenue	Air Control Systems			Z003	Commercial (Organisations)
206962	Furniture, Equipment & Tools	40000	19/01/2017	5100434063	33.00	Revenue	Air Control Systems			Z003	Commercial (Organisations)
206962	Furniture, Equipment & Tools	40000	19/01/2017	5100434063	-5.50	Revenue	Air Control Systems			Z003	Commercial (Organisations)
302713	Site maintenance	57030	19/01/2017	5100434064	2074.79	Revenue	Telent Traffic technology Serv Ltd		SME (2-249 emps)	Z002	CIS Vendors
302713	Site maintenance	57030	19/01/2017	5100434066	631.40	Revenue	Telent Traffic technology Serv Ltd		SME (2-249 emps)	Z002	CIS Vendors
103566	Voluntary & Independent Organisations	55010	19/01/2017	5100434068	910.00	Revenue	Phoenix Playmates	1062285		Z009	Voluntary Sector (Organistion
101132	Advertising & Marketing	47710	19/01/2017	5100434072	2130.00	Revenue	Mostly Media Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)

103566	Voluntary & Independent Organisations	55010	19/01/2017	5100434073	1050.00	Revenue	Skallywags (Tewkesbury) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
307517	Advertising & Marketing	47710	19/01/2017	5100434074	2465.00	Revenue	The Vivid Communications Consultanc			Z003	Commercial (Organisations)
103752	Publications, Newspapers & Periodicals	40280	19/01/2017	5100434075	960.00	Revenue	Mental Health First Aid England		SME (2-249 emps)	Z003	Commercial (Organisations)
103752	Professional fees	43010	19/01/2017	5100434081	3415.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
101119	Educational activities	47820	19/01/2017	5100434083	900.00	Revenue	Marden Primary School			Z003	Commercial (Organisations)
101120	Postage & Delivery	44000	19/01/2017	5100434086	813.00	Revenue	Pitney Bowes Purchase Power		SME (2-249 emps)	Z003	Commercial (Organisations)
101120	Postage & Delivery	44000	19/01/2017	5100434086	6.47	Revenue	Pitney Bowes Purchase Power		SME (2-249 emps)	Z003	Commercial (Organisations)
101280	Postage & Delivery	44000	19/01/2017	5100434086	6.48	Revenue	Pitney Bowes Purchase Power		SME (2-249 emps)	Z003	Commercial (Organisations)
101119	Educational activities	47820	19/01/2017	5100434090	500.00	Revenue	Community Family Care	7960799	SME (2-249 emps)	Z003	Commercial (Organisations)
101119	Educational activities	47820	19/01/2017	5100434091	595.00	Revenue	Frog Education Ltd	3935677	SME (2-249 emps)	Z003	Commercial (Organisations)
104251	Childrens Agency	58010	19/01/2017	5100434092	2346.87	Revenue	Key2 Futures Ltd	4878290	SME (2-249 emps)	Z003	Commercial (Organisations)
104251	Childrens Agency	58010	19/01/2017	5100434093	2346.87	Revenue	Key2 Futures Ltd	4878290	SME (2-249 emps)	Z003	Commercial (Organisations)
104251	Childrens Agency	58010	19/01/2017	5100434095	2271.17	Revenue	Key2 Futures Ltd	4878290	SME (2-249 emps)	Z003	Commercial (Organisations)
104055	Childrens Agency	58010	19/01/2017	5100434100	5665.15	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	Z003	Commercial (Organisations)
404100	Postage & Delivery	44000	19/01/2017	5100434101	1226.00	Revenue	Pitney Bowes Purchase Power		SME (2-249 emps)	Z003	Commercial (Organisations)
104055	Childrens Agency	58010	19/01/2017	5100434102	5579.60	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	Z003	Commercial (Organisations)
104221	Childrens Agency	58010	19/01/2017	5100434103	840.00	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	19/01/2017	5100434105	543.36	Revenue	Smitcare Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
104221	Childrens Agency	58010	19/01/2017	5100434106	840.00	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	Z003	Commercial (Organisations)
101114	Professional fees	43010	19/01/2017	5100434107	4800.00	Revenue	Chroma Therapies Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
104251	Childrens Agency	58010	19/01/2017	5100434108	7009.50	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	Z003	Commercial (Organisations)
104055	Childrens Agency	58010	19/01/2017	5100434109	3675.67	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)
101114	Professional fees	43010	19/01/2017	5100434112	657.56	Revenue	Redacted Personal Information			Z006	Redacted
104251	Childrens Agency	58010	19/01/2017	5100434113	6287.10	Revenue	County Community Projects	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
101414	Professional fees	43010	19/01/2017	5100434119	773.32	Revenue	Inspyre Plus		SME (2-249 emps)	Z003	Commercial (Organisations)
101413	Professional fees	43010	19/01/2017	5100434120	3405.00	Revenue	Inspyre Plus		SME (2-249 emps)	Z003	Commercial (Organisations)
101107	Professional fees	43010	19/01/2017	5100434125	2893.00	Revenue	2gether NHS Foundation Trust			Z013	NHS Bodies
201510	Joint Arrangements - Gov Health Bodies	53010	19/01/2017	5100434129	3617.28	Revenue	NHS Gloucestershire CCG		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100434134	12537.00	Revenue	Tunstall Healthcare (UK) Limited			Z003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100434134	-1894.50	Revenue	Tunstall Healthcare (UK) Limited			Z003	Commercial (Organisations)
205990	Medical supplies	40540	19/01/2017	5100434134	1657.50	Revenue	Tunstall Healthcare (UK) Limited			Z003	Commercial (Organisations)
205990	Medical supplies	40540	19/01/2017	5100434134	340.00	Revenue	Tunstall Healthcare (UK) Limited			Z003	Commercial (Organisations)
205990	Medical supplies	40540	19/01/2017	5100434134	330.00	Revenue	Tunstall Healthcare (UK) Limited			Z003	Commercial (Organisations)
205990	Medical supplies	40540	19/01/2017	5100434136	650.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
205990	Medical supplies	40540	19/01/2017	5100434144	4975.00	Revenue	Mangar International Ltd	1623146	SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	19/01/2017	5100434144	2300.00	Revenue	Mangar International Ltd	1623146	SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	19/01/2017	5100434144	51.05	Revenue	Mangar International Ltd	1623146	SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	19/01/2017	5100434145	900.00	Revenue	Warwick Sasco Ltd	1574591	SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	19/01/2017	5100434145	1.50	Revenue	Warwick Sasco Ltd	1574591	SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Rents	22000	19/01/2017	5100434148	4470.00	Revenue	Vantage Point Business Village	4225724		Z003	Commercial (Organisations)
205990	Rents	22000	19/01/2017	5100434148	761.60	Revenue	Vantage Point Business Village	4225724		Z003	Commercial (Organisations)
205990	Rents	22000	19/01/2017	5100434148	373.33	Revenue	Vantage Point Business Village	4225724		Z003	Commercial (Organisations)
205990	Rents	22000	19/01/2017	5100434148	44.80	Revenue	Vantage Point Business Village	4225724		Z003	Commercial (Organisations)
205990	Rents	22000	19/01/2017	5100434149	13410.00	Revenue	Vantage Point Business Village	4225724		Z003	Commercial (Organisations)
205990	Rents	22000	19/01/2017	5100434149	2248.80	Revenue	Vantage Point Business Village	4225724		Z003	Commercial (Organisations)
205990	Rents	22000	19/01/2017	5100434149	1120.00	Revenue	Vantage Point Business Village	4225724		Z003	Commercial (Organisations)
205990	Rents	22000	19/01/2017	5100434149	134.40	Revenue	Vantage Point Business Village	4225724		Z003	Commercial (Organisations)
	Capital Expenditure - ICT	48030	20/01/2017	5100434150	131692.00	Capital	MCSA Group Ltd			Z003	Commercial (Organisations)
501008	Computer Related Costs	44600	19/01/2017	5100434155	59924.16	Revenue	Open Text UK Limited			Z003	Commercial (Organisations)
200501	Clothes, Uniform & Laundry	41500	19/01/2017	5100434159	534.73	Revenue	Berendsen UK Limited			Z003	Commercial (Organisations)
	Capital Expenditure - Vehicles	48040	19/01/2017	5100434169	106914.00	Capital	Keltruck Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
	Capital Expenditure - Vehicles	48040	19/01/2017	5100434171	106914.00	Capital	Keltruck Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
401207	Telephony - Rental, Calls, Purchases	44100	19/01/2017	5100434182	64.12	Revenue	Connexus Networks Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
401207	Telephony - Rental, Calls, Purchases	44100	19/01/2017	5100434182	4580.75	Revenue	Connexus Networks Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
401360	Professional fees	43010	19/01/2017	5100434185	280.00	Revenue	Exstoria			Z003	Commercial (Organisations)
401360	Professional fees	43010	19/01/2017	5100434185	280.00	Revenue	Exstoria			Z003	Commercial (Organisations)
401208	Clothes, Uniform & Laundry	41500	19/01/2017	5100434187	98.85	Revenue	MK Associates Ltd t/a Giffard Newto	2878813	SME (2-249 emps)	Z003	Commercial (Organisations)
401208	Clothes, Uniform & Laundry	41500	19/01/2017	5100434187	98.85	Revenue	MK Associates Ltd t/a Giffard Newto	2878813	SME (2-249 emps)	Z003	Commercial (Organisations)
401208	Clothes, Uniform & Laundry	41500	19/01/2017	5100434187	131.80	Revenue	MK Associates Ltd t/a Giffard Newto	2878813	SME (2-249 emps)	Z003	Commercial (Organisations)
401208	Clothes, Uniform & Laundry	41500	19/01/2017	5100434187	65.90	Revenue	MK Associates Ltd t/a Giffard Newto	2878813	SME (2-249 emps)	Z003	Commercial (Organisations)
401208	Clothes, Uniform & Laundry	41500	19/01/2017	5100434187	65.90	Revenue	MK Associates Ltd t/a Giffard Newto	2878813	SME (2-249 emps)	Z003	Commercial (Organisations)
401208	Clothes, Uniform & Laundry	41500	19/01/2017	5100434187	54.66	Revenue	MK Associates Ltd t/a Giffard Newto	2878813	SME (2-249 emps)	Z003	Commercial (Organisations)
401208	Clothes, Uniform & Laundry	41500	19/01/2017	5100434187	54.66	Revenue	MK Associates Ltd t/a Giffard Newto	2878813	SME (2-249 emps)	Z003	Commercial (Organisations)
401207	Computer Related Costs	44600	19/01/2017	5100434190	84925.11	Revenue	Home Office Shared Service Centre			Z003	Commercial (Organisations)
401207	Computer Related Costs	44600	19/01/2017	5100434190	641.82	Revenue	Home Office Shared Service Centre			Z003	Commercial (Organisations)
401207	Telephony - Rental, Calls, Purchases	44100	19/01/2017	5100434198	575.52	Revenue	MPS Networks plc		SME (2-249 emps)	Z003	Commercial (Organisations)
	Capital Expenditure - ICT	48030	19/01/2017	5100434201	4348.00	Capital	Multitone Electronics PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
	Capital Expenditure - ICT	48030	19/01/2017	5100434201	-3468.00	Capital	Multitone Electronics PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
	Capital Expenditure - ICT	48030	23/01/2017	5100434203	3468.00	Capital	Multitone Electronics PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100434209	193.50	Revenue	Simple Stuff Works		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100434209	85.50	Revenue	Simple Stuff Works		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100434209	105.30	Revenue	Simple Stuff Works		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100434209	180.00	Revenue	Simple Stuff Works		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100434209	222.30	Revenue	Simple Stuff Works		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100434209	76.50	Revenue	Simple Stuff Works		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100434209	68.40	Revenue	Simple Stuff Works		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100434209	43.20	Revenue	Simple Stuff Works		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100434209	144.90	Revenue	Simple Stuff Works		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100434209	68.40	Revenue	Simple Stuff Works		SME (2-249 emps)	Z003	Commercial (Organisations)
307038	Professional fees	43010	20/01/2017	5100434210	5080.01	Revenue	Data Orchard CIC	8674626	SME (2-249 emps)	Z003	Commercial (Organisations)
803122	Premises Repairs & Maintenance	20060	20/01/2017	5100434216	530.00	Revenue	AFOS Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
803122	Premises Repairs & Maintenance	20060	20/01/2017	5100434218	3380.00	Revenue	AFOS Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
302708	Contractor maintenance	43060	20/01/2017	5100434238	715.00	Revenue	Parkeon Ltd	4869035	SME (2-249 emps)	Z003	Commercial (Organisations)
302708	Contractor maintenance	43060	20/01/2017	5100434239	3258.00	Revenue	Parkeon Ltd	4869035	SME (2-249 emps)	Z003	Commercial (Organisations)
307410	Professional fees	43010	20/01/2017	5100434240	6406.13	Revenue	AECOM Ltd	1846493	SME (2-249 emps)	Z003	Commercial (Organisations)
103752	Professional fees	43010	20/01/2017	5100434241	1024.13	Revenue	Thomas Keble School (Academy)		SME (2-249 emps)	Z015	Academy Schools
304133	Maintenance and Repair Supplies	40511	20/01/2017	5100434242	2050.20	Revenue	Compass Minerals UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
304133	Maintenance and Repair Supplies	40511	20/01/2017	5100434243	1909.02	Revenue	Compass Minerals UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
304133	Maintenance and Repair Supplies	40511	20/01/2017	5100434244	2876.44	Revenue	Compass Minerals UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
502508	Advertising & Marketing	47710	20/01/2017	5100434245	1184.16	Revenue	Jaz Media			Z003	Commercial (Organisations)
	Capital Expenditure - Work	48010	20/01/2017	5100434246	57722.00	Capital	Parkeon Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
	Capital Expenditure - Work	48010	20/01/2017	5100434246	2288.00	Capital	Parkeon Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
	Capital Expenditure - Work	48010	20/01/2017	5100434246	3008.00	Capital	Parkeon Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
	Capital Expenditure - Work	48010	20/01/2017	5100434246	13280.00	Capital	Parkeon Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
303020	Priv contract payments	57040	20/01/2017	5100434253	3014.20	Revenue	Credential Environmental Ltd			Z003	Commercial (Organisations)
303020	Priv contract payments	57040	20/01/2017	5100434255	887.60	Revenue	Smiths (Gloucester) Limited	4004654		Z002	CIS Vendors
207126	Security, alarms, etc.	20200	20/01/2017	5100434257	1381.80	Revenue	JS Security LimitedF4syte	08264651		Z003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100434258	40.00	Revenue	KCI Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100434258	350.00	Revenue	KCI Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100434258	150.00	Revenue	KCI Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100434258	-24.00	Revenue	KCI Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100434259	1614.80	Revenue	Invacare (UK) Limited			Z003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100434259	285.20	Revenue	Invacare (UK) Limited			Z003	Commercial (Organisations)
501101	Postage & Delivery	44000	20/01/2017	5100434269	1000.00	Revenue	Postage By Phone - Pitney Bowes Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
501101	Postage & Delivery	44000	20/01/2017	5100434269	9.00	Revenue	Postage By Phone - Pitney Bowes Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
101710	Training	11150	20/01/2017	5100434270	1296.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z006	Redacted
101414	Public Transport - GCC	33000	20/01/2017	5100434271	990.00	Revenue	Johns Private Hire			Z003	Commercial (Organisations)
101414	Public Transport - GCC	33000	20/01/2017	5100434271	-140.00	Revenue	Johns Private Hire			Z003	Commercial (Organisations)
103308	Professional fees	43010	20/01/2017	5100434273	25000.00	Revenue	NDNA			Z003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100434274	700.00	Revenue	Powerguards Inc Ramping Systems		SME (2-249 emps)	Z003	Commercial (Organisations)
501008	Computer Related Costs	44600	20/01/2017	5100434276	9635.55	Revenue	Phoenix Software Ltd	2548628		Z003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100434284	440.00	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100434284	620.00	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100434284	465.00	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100434284	-7.50	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
101120	Materials, Educational & Training	40510	20/01/2017	5100434285	1000.00	Revenue	The Who Cares? Trust			Z003	Commercial (Organisations)
101120	Materials, Educational & Training	40510	20/01/2017	5100434285	25.00	Revenue	The Who Cares? Trust			Z003	Commercial (Organisations)
101119	Educational activities	47820	20/01/2017	5100434288	780.00	Revenue	Almondsbury C of E Primary School			Z004	Government / Public Sector
101119	Educational activities	47820	20/01/2017	5100434288	1108.00	Revenue	Almondsbury C of E Primary School			Z004	Government / Public Sector
205990	Medical supplies	40540	20/01/2017	5100434291	554.85	Revenue	OTS Limited FHSBC		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100434292	12750.00	Revenue	Mid Cheshire Medical Ltd	7560176	SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100434295	880.00	Revenue	Pivotell Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100434295	7.50	Revenue	Pivotell Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100434295	950.00	Revenue	Pivotell Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100434295	-62.50	Revenue	Pivotell Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100434297	1600.00	Revenue	Invacare (UK) Limited			Z003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100434297	-160.00	Revenue	Invacare (UK) Limited			Z003	Commercial (Organisations)
303010	Priv contract payments	57040	20/01/2017	5100434298	27204.54	Revenue	M.F. Bennion (Potatoes) Ltd	4223369	SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100434300	3350.00	Revenue	Fireblitz Extinguisher Ltd	6475572	SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100434300	1795.00	Revenue	Fireblitz Extinguisher Ltd	6475572	SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100434301	1250.00	Revenue	NRS Healthcare	8415321	SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100434301	-20.00	Revenue	NRS Healthcare	8415321	SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100434304	209.50	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100434304	95.00	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100434304	175.80	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100434305	1383.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100434305	56.40	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100434305	112.80	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100434306	995.00	Revenue	Tunstall Healthcare (UK) Limited			Z003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100434307	2400.00	Revenue	Tunstall Healthcare (UK) Limited			Z003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100434309	751.50	Revenue	Smitcare Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100434310	452.35	Revenue	Invacare (UK) Limited			Z003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100434312	3100.00	Revenue	Scan Mobility Ltd	2826995	SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100434312	211.00	Revenue	Scan Mobility Ltd	2826995	SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100434313	800.00	Revenue	Invacare (UK) Limited			Z003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100434313	-246.50	Revenue	Invacare (UK) Limited			Z003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100434315	1625.00	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100434315	80.97	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100434315	0.90	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100434315	149.50	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100434315	2170.00	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100434315	135.00	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100434315	155.00	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100434315	630.00	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100434315	326.00	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100434315	-151.00	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)

205990	Medical supplies	40540	20/01/2017	5100434315	149.50	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100434315	-2.50	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100434315	421.25	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100434315	181.50	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
	Capital Expenditure - Work	48010	20/01/2017	5100434316	10111.80	Capital	Network Rail Infrastructure Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
	Capital Expenditure - Work	48010	20/01/2017	5100434317	30452.85	Capital	Network Rail Infrastructure Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100434331	554.85	Revenue	OTS Limited FHSBC		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100434332	2266.00	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100434332	1125.00	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100434335	2808.00	Revenue	Frontier Therapeutics	2552048		Z003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100434335	9214.00	Revenue	Frontier Therapeutics	2552048		Z003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100434335	4300.00	Revenue	Frontier Therapeutics	2552048		Z003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100434336	3100.00	Revenue	Scan Mobility Ltd	2826995	SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100434336	211.00	Revenue	Scan Mobility Ltd	2826995	SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100434336	50.00	Revenue	Scan Mobility Ltd	2826995	SME (2-249 emps)	Z003	Commercial (Organisations)
401208	Clothes, Uniform & Laundry	41500	20/01/2017	5100434337	227.40	Revenue	Redacted Personal Information		SME (2-249 emps)	Z006	Redacted
401208	Clothes, Uniform & Laundry	41500	20/01/2017	5100434337	75.80	Revenue	Redacted Personal Information		SME (2-249 emps)	Z006	Redacted
401208	Clothes, Uniform & Laundry	41500	20/01/2017	5100434337	75.80	Revenue	Redacted Personal Information		SME (2-249 emps)	Z006	Redacted
401208	Clothes, Uniform & Laundry	41500	20/01/2017	5100434337	75.80	Revenue	Redacted Personal Information		SME (2-249 emps)	Z006	Redacted
401208	Clothes, Uniform & Laundry	41500	20/01/2017	5100434337	94.75	Revenue	Redacted Personal Information		SME (2-249 emps)	Z006	Redacted
401208	Clothes, Uniform & Laundry	41500	20/01/2017	5100434337	75.80	Revenue	Redacted Personal Information		SME (2-249 emps)	Z006	Redacted
401208	Clothes, Uniform & Laundry	41500	20/01/2017	5100434338	638.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z006	Redacted
401208	Clothes, Uniform & Laundry	41500	20/01/2017	5100434338	638.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z006	Redacted
401208	Clothes, Uniform & Laundry	41500	20/01/2017	5100434338	638.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z006	Redacted
401208	Clothes, Uniform & Laundry	41500	20/01/2017	5100434338	159.50	Revenue	Redacted Personal Information		SME (2-249 emps)	Z006	Redacted
401208	Clothes, Uniform & Laundry	41500	20/01/2017	5100434338	319.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z006	Redacted
401208	Clothes, Uniform & Laundry	41500	20/01/2017	5100434338	159.50	Revenue	Redacted Personal Information		SME (2-249 emps)	Z006	Redacted
401208	Clothes, Uniform & Laundry	41500	20/01/2017	5100434338	319.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z006	Redacted
401208	Clothes, Uniform & Laundry	41500	20/01/2017	5100434338	159.50	Revenue	Redacted Personal Information		SME (2-249 emps)	Z006	Redacted
401208	Clothes, Uniform & Laundry	41500	20/01/2017	5100434338	159.50	Revenue	Redacted Personal Information		SME (2-249 emps)	Z006	Redacted
401208	Clothes, Uniform & Laundry	41500	20/01/2017	5100434338	159.50	Revenue	Redacted Personal Information		SME (2-249 emps)	Z006	Redacted
502505	Subscriptions	46000	20/01/2017	5100434339	900.00	Revenue	SAP UK @ Ireland User Group		SME (2-249 emps)	Z003	Commercial (Organisations)
502505	Subscriptions	46000	20/01/2017	5100434339	-150.00	Revenue	SAP UK @ Ireland User Group		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100434340	2600.00	Revenue	Sidhil Limited		SME (2-249 emps)	Z004	Government / Public Sector
205990	Medical supplies	40540	20/01/2017	5100434343	2088.00	Revenue	KCI Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100434343	6120.00	Revenue	KCI Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100434343	5220.00	Revenue	KCI Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100434343	-580.00	Revenue	KCI Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100434343	3240.00	Revenue	KCI Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100434343	-360.00	Revenue	KCI Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100434343	2320.00	Revenue	KCI Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100434343	-232.00	Revenue	KCI Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100434343	1764.00	Revenue	KCI Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100434343	3240.00	Revenue	KCI Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100434343	3240.00	Revenue	KCI Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100434343	6516.00	Revenue	KCI Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100434343	1134.00	Revenue	KCI Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100434343	5600.00	Revenue	KCI Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	20/01/2017	5100434343	16.00	Revenue	KCI Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
503304	Non-Commensura agency staff	11160	20/01/2017	5100434347	1258.00	Revenue	Sellick Partnership Limited			Z003	Commercial (Organisations)
202142	Grants to VPI Sector	46010	20/01/2017	5100434348	2832.27	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
201601	Catering & hospitality	47780	20/01/2017	5100434349	1088.70	Revenue	Winchcombe Day Care Foundation	1010742		Z009	Voluntary Sector (Organistion
209066	Grants to VPI Sector	46010	20/01/2017	5100434350	1457.14	Revenue	Salvation Army (Gloucester House)		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
101168	Professional fees	43010	23/01/2017	5100434357	775.50	Revenue	Step A Side Care Ltd	4431733	SME (2-249 emps)	Z003	Commercial (Organisations)
	Capital Expenditure - Work	48010	23/01/2017	5100434359	11510.00	Capital	Gloucester Asbestos Ltd		SME (2-249 emps)	Z002	CIS Vendors
	Capital Expenditure - Work	48010	23/01/2017	5100434362	3626.49	Capital	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
103179	Premises Repairs & Maintenance	20060	23/01/2017	5100434364	2672.88	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
103179	Premises Repairs & Maintenance	20060	23/01/2017	5100434365	1048.63	Revenue	H & N Catering Equipment Engineers			Z003	Commercial (Organisations)
103179	Premises Repairs & Maintenance	20060	23/01/2017	5100434368	1607.10	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
	Capital Expenditure - Work	48010	23/01/2017	5100434372	5105.00	Capital	Garden Spaces UK Ltd		SME (2-249 emps)	Z002	CIS Vendors
	Capital Expenditure - Work	48010	23/01/2017	5100434374	2470.00	Capital	Snape CONSTRUCTION Ltd			Z002	CIS Vendors
	Capital Expenditure - Work	48010	23/01/2017	5100434376	3000.00	Capital	SF Planning		SME (2-249 emps)	Z003	Commercial (Organisations)
	Capital Expenditure - Work	48010	23/01/2017	5100434377	1047.00	Capital	CWE Service LtdFLOYDS			Z003	Commercial (Organisations)
101168	Professional fees	43010	23/01/2017	5100434382	628.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
	Capital Expenditure - Work	48010	23/01/2017	5100434384	1950.00	Capital	Swanbrook Transport Ltd			Z003	Commercial (Organisations)
101133	Professional fees	43010	23/01/2017	5100434385	500.00	Revenue	Redacted Personal Information			Z006	Redacted
303035	Payments to Other Local Authorities	52000	23/01/2017	5100434387	31250.00	Revenue	Stroud District Council			Z012	Other Local Authorities
503500	Non-Commensura agency staff	11160	23/01/2017	5100434388	487.50	Revenue	Key People Ltd Factor	2578067	SME (2-249 emps)	Z003	Commercial (Organisations)
803201	Gas	21020	23/01/2017	5100434389	571.93	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
803201	Gas	21020	23/01/2017	5100434395	523.55	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
206437	Gas	21020	23/01/2017	5100434396	458.55	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
803100	Premises Repairs & Maintenance	20060	23/01/2017	5100434398	1296.59	Revenue	Stroud Office Interiors Ltd		SME (2-249 emps)	Z002	CIS Vendors
102005	Professional fees	43010	23/01/2017	5100434400	750.00	Revenue	D W Pact Limited		Sole Trader (1 emp)	Z003	Commercial (Organisations)
103184	Refuse Collection & Pest Control	25030	23/01/2017	5100434401	2713.16	Revenue	SUEZ	2291198	SME (2-249 emps)	Z003	Commercial (Organisations)
103184	Refuse Collection & Pest Control	25030	23/01/2017	5100434401	95.70	Revenue	SUEZ	2291198	SME (2-249 emps)	Z003	Commercial (Organisations)
	Capital Expenditure - Work	48010	23/01/2017	5100434403	101021.64	Capital	Speller Metcalf Gloucester Ltd			Z002	CIS Vendors
302561	Professional fees	43010	23/01/2017	5100434408	787.59	Revenue	Redacted Personal Information			Z006	Redacted
207066	Publications, Newspapers & Periodicals	40280	23/01/2017	5100434411	953.65	Revenue	2000 News		SME (2-249 emps)	Z003	Commercial (Organisations)
303020	Priv contract payments	57040	23/01/2017	5100434412	450.00	Revenue	Chemtech Waste Management Ltd			Z003	Commercial (Organisations)
303020	Priv contract payments	57040	23/01/2017	5100434413	450.00	Revenue	Chemtech Waste Management Ltd			Z003	Commercial (Organisations)
303020	Priv contract payments	57040	23/01/2017	5100434414	450.00	Revenue	Chemtech Waste Management Ltd			Z003	Commercial (Organisations)
303020	Priv contract payments	57040	23/01/2017	5100434415	450.00	Revenue	Chemtech Waste Management Ltd			Z003	Commercial (Organisations)
	Capital Expenditure - Non-ICT equipment & furnitur	48020	23/01/2017	5100434416	637.50	Capital	Telent Traffic technology Serv Ltd		SME (2-249 emps)	Z002	CIS Vendors
304133	Maintenance and Repair Supplies	40511	23/01/2017	5100434417	3098.58	Revenue	Compass Minerals UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
304133	Maintenance and Repair Supplies	40511	23/01/2017	5100434418	998.94	Revenue	Compass Minerals UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
503500	Non-Commensura agency staff	11160	23/01/2017	5100434419	960.00	Revenue	Cheviot Recruitment Ltd			Z003	Commercial (Organisations)
503500	Non-Commensura agency staff	11160	23/01/2017	5100434420	715.00	Revenue	Key People Ltd Factor	2578067	SME (2-249 emps)	Z003	Commercial (Organisations)
103752	Professional fees	43010	23/01/2017	5100434422	750.00	Revenue	Thomas Keble School (Academy)		SME (2-249 emps)	Z015	Academy Schools
503421	Professional fees	43010	23/01/2017	5100434423	1528.37	Revenue	WIPC UK LTDfbibby	8461719		Z003	Commercial (Organisations)
503421	Professional fees	43010	23/01/2017	5100434429	1217.00	Revenue	Lextox Drug & Alcohol Testing		SME (2-249 emps)	Z003	Commercial (Organisations)
503421	Professional fees	43010	23/01/2017	5100434431	905.20	Revenue	Gillian Evans Psychology Services L	7192673	SME (2-249 emps)	Z003	Commercial (Organisations)
503421	Professional fees	43010	23/01/2017	5100434432	729.80	Revenue	Gillian Evans Psychology Services L	7192673	SME (2-249 emps)	Z003	Commercial (Organisations)
503421	Professional fees	43010	23/01/2017	5100434433	835.73	Revenue	Gillian Evans Psychology Services L	7192673	SME (2-249 emps)	Z003	Commercial (Organisations)
503421	Professional fees	43010	23/01/2017	5100434435	2045.00	Revenue	Carter Brown Associates Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
303035	Waste Recycling Credits	42080	23/01/2017	5100434438	1638.90	Revenue	Vision 21 Gloucestershire	1083642		Z009	Voluntary Sector (Organistion
303035	Waste Recycling Credits	42080	23/01/2017	5100434439	771.33	Revenue	British Heart Foundation		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
302401	Grants to VPI Sector	46010	23/01/2017	5100434443	6550.25	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
302401	Grants to VPI Sector	46010	23/01/2017	5100434444	6082.50	Revenue	Newent Association For The Disabled	1121008	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
302396	Computer Related Costs	44600	23/01/2017	5100434445	12488.87	Revenue	Applied Card Technologies Ltd	4476799	SME (2-249 emps)	Z003	Commercial (Organisations)
302396	Computer Related Costs	44600	23/01/2017	5100434446	3756.00	Revenue	Applied Card Technologies Ltd	4476799	SME (2-249 emps)	Z003	Commercial (Organisations)
501008	Computer Related Costs	44600	23/01/2017	5100434453	1029.40	Revenue	Phoenix Software Ltd	2548628		Z003	Commercial (Organisations)
501008	Computer Related Costs	44600	23/01/2017	5100434453	1042.88	Revenue	Phoenix Software Ltd	2548628		Z003	Commercial (Organisations)
302346	Priv contract payments	57040	23/01/2017	5100434456	10085.87	Revenue	Marchants Coaches Ltd	2877739	SME (2-249 emps)	Z003	Commercial (Organisations)
204417	Transport - service users	30120	23/01/2017	5100434462	2636.36	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
203703	Professional fees	43010	23/01/2017	5100434464	560.00	Revenue	Dafydd Ltd	8911893	Sole Trader (1 emp)	Z003	Commercial (Organisations)
201503	Professional fees	43010	23/01/2017	5100434468	3505.10	Revenue	Mears Home Improvement Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
101107	Voluntary & Independent Organisations	55010	23/01/2017	5100434473	521.00	Revenue	A+bility Ltd	6977224	SME (2-249 emps)	Z003	Commercial (Organisations)
205052	Voluntary & Independent Organisations	55010	23/01/2017	5100434475	74159.75	Revenue	Independence Trust SP	3989442		Z003	Commercial (Organisations)
103183	Catering & hospitality	47780	24/01/2017	5100434478	199325.04	Revenue	Cater Link Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
103176	Catering & hospitality	47780	24/01/2017	5100434479	80278.83	Revenue	Cater Link Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
203351	Grants to VPI Sector	46010	24/01/2017	5100434480	8500.00	Revenue	Black Elders Day Centre			Z009	Voluntary Sector (Organistion
206211	Professional fees	43010	24/01/2017	5100434481	1235.00	Revenue	County Community Projects	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
201510	Joint Arrangements - Gov Health Bodies	53010	24/01/2017	5100434482	9375.00	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	Z004	Government / Public Sector
205058	Grants to VPI Sector	46010	24/01/2017	5100434483	27250.00	Revenue	Headway Gloucestershire			Z009	Voluntary Sector (Organistion
205058	Grants to VPI Sector	46010	24/01/2017	5100434484	27250.00	Revenue	Headway Gloucestershire			Z009	Voluntary Sector (Organistion
101114	Professional fees	43010	24/01/2017	5100434485	16311.67	Revenue	Family Futures CIC			Z003	Commercial (Organisations)
303020	Priv contract payments	57040	24/01/2017	5100434487	2151.56	Revenue	Plasterboard Recycling Solutions Lt			Z003	Commercial (Organisations)
303020	Priv contract payments	57040	24/01/2017	5100434488	2076.32	Revenue	Plasterboard Recycling Solutions Lt			Z003	Commercial (Organisations)
303020	Priv contract payments	57040	24/01/2017	5100434489	1105.80	Revenue	Plasterboard Recycling Solutions Lt			Z003	Commercial (Organisations)
303020	Priv contract payments	57040	24/01/2017	5100434490	2517.88	Revenue	Plasterboard Recycling Solutions Lt			Z003	Commercial (Organisations)
207086	Telephony - Rental, Calls, Purchases	44100	24/01/2017	5100434492	696.35	Revenue	Digital Telecom Limited	2665659		Z003	Commercial (Organisations)
209080	Professional fees	43010	24/01/2017	5100434501	91000.00	Revenue	Ice Creates Limited			Z003	Commercial (Organisations)
102010	Professional fees	43010	24/01/2017	5100434502	1000.00	Revenue	Primary Education Consultancy Ltd		Sole Trader (1 emp)	Z003	Commercial (Organisations)
302349	Priv contract payments	57040	24/01/2017	5100434504	10000.00	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
302349	Priv contract payments	57040	24/01/2017	5100434505	10000.00	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
302349	Priv contract payments	57040	24/01/2017	5100434506	10000.00	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
302349	Priv contract payments	57040	24/01/2017	5100434507	10000.00	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
304207	Contractor maintenance	43060	24/01/2017	5100434510	1176.00	Revenue	Waterman Aspen Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
102005	Professional fees	43010	24/01/2017	5100434514	750.00	Revenue	Redacted Personal Information			Z006	Redacted
302349	Priv contract payments	57040	24/01/2017	5100434520	10000.00	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
303020	Priv contract payments	57040	24/01/2017	5100434521	2246.44	Revenue	Cory Environmental Gloucestershire			Z003	Commercial (Organisations)
302349	Cleaning & Domestic Supplies	25020	24/01/2017	5100434522	1415.50	Revenue	HI-LO Crystal Clear Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
303020	Priv contract payments	57040	24/01/2017	5100434524	843.00	Revenue	Envik Waste Recycling Services		SME (2-249 emps)	Z003	Commercial (Organisations)
303020	Priv contract payments	57040	24/01/2017	5100434525	561.00	Revenue	Envik Waste Recycling Services		SME (2-249 emps)	Z003	Commercial (Organisations)
303020	Priv contract payments	57040	24/01/2017	5100434526	474.00	Revenue	Envik Waste Recycling Services		SME (2-249 emps)	Z003	Commercial (Organisations)
303020	Priv contract payments	57040	24/01/2017	5100434527	441.00	Revenue	Envik Waste Recycling Services		SME (2-249 emps)	Z003	Commercial (Organisations)
303020	Priv contract payments	57040	24/01/2017	5100434531	8834.40	Revenue	South Wales Wood Recycling Ltd			Z003	Commercial (Organisations)
303020	Priv contract payments	57040	24/01/2017	5100434533	7231.20	Revenue	South Wales Wood Recycling Ltd			Z003	Commercial (Organisations)
303020	Priv contract payments	57040	24/01/2017	5100434534	5107.20	Revenue	South Wales Wood Recycling Ltd			Z003	Commercial (Organisations)
303020	Priv contract payments	57040	24/01/2017	5100434535	1357.20	Revenue	South Wales Wood Recycling Ltd			Z003	Commercial (Organisations)
206697	Provision of courses	43150	24/01/2017	5100434541	731.15	Revenue	OCR		SME (2-249 emps)	Z003	Commercial (Organisations)
206621	Professional fees	43010	24/01/2017	5100434544	696.00	Revenue	Mitchells (Gloucester) Ltd			Z002	CIS Vendors
104110	Telephony - Rental, Calls, Purchases	44100	24/01/2017	5100434555	572.29	Revenue	Virgin Media Payments Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
104110	Telephony - Rental, Calls, Purchases	44100	24/01/2017	5100434555	-95.38	Revenue	Virgin Media Payments Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
104110	Telephony - Rental, Calls, Purchases	44100	24/01/2017	5100434557	326.01	Revenue	Virgin Media Payments Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
104110	Telephony - Rental, Calls, Purchases	44100	24/01/2017	5100434557	116.50	Revenue	Virgin Media Payments Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
104110	Telephony - Rental, Calls, Purchases	44100	24/01/2017	5100434560	899.77	Revenue	MPS Networks plc		SME (2-249 emps)	Z003	Commercial (Organisations)
101133	Professional fees	43010	24/01/2017	5100434571	2000.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
101143	Professional fees	43010	24/01/2017	5100434573	1845.24	Revenue	St Francis Children's Society		SME (2-249 emps)	Z003	Commercial (Organisations)
101132	Training	11150	24/01/2017	5100434579	750.00	Revenue	The Family Planning Association	887632	SME (2-249 emps)	Z003	Commercial (Organisations)
103311	Professional fees	43010	24/01/2017	5100434580	5000.00	Revenue	GCC Kingsholm Primary School Curren		SME (2-249 emps)	Z008	Schools within GCC
205057	Professional fees	43010	24/01/2017	5100434584	975.00	Revenue	Hays Specialist Recruitment Ltd			Z003	Commercial (Organisations)
503500	Professional fees	43010	24/01/2017	5100434585	555.00	Revenue	Fulcrum Reporting Ltd	6175440	SME (2-249 emps)	Z003	Commercial (Organisations)
209066	Grants to VPI Sector	46010	24/01/2017	5100434586	1284.00	Revenue	Sefton Park		SME (2-249 emps)	Z003	Commercial (Organisations)
209066	Grants to VPI Sector	46010	24/01/2017	5100434587	3157.66	Revenue	Sefton Park		SME (2-249 emps)	Z003	Commercial (Organisations)
	Capital Expenditure - Work	48010	24/01/2017	5100434588	65301.37	Capital	Kier Construction Limited		SME (2-249 emps)	Z002	CIS Vendors

	Capital Expenditure - Work	48010	24/01/2017	5100434590	20370.00	Capital	E G Carter & Co Ltd		SME (2-249 emps)	Z002	CIS Vendors
203100	Security, alarms, etc.	20200	24/01/2017	5100434592	623.70	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	Z003	Commercial (Organisations)
501008	Computer Related Costs	44600	24/01/2017	5100434595	3831.94	Revenue	Advanced Legal Solutions Ltd			Z003	Commercial (Organisations)
	Capital Expenditure - Work	48010	24/01/2017	5100434597	4836.00	Capital	Queensbury Bus Shelters Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
302312	Contractor maintenance	43060	24/01/2017	5100434599	4208.00	Revenue	Honeyfield Property Services	6194296		Z002	CIS Vendors
206115	Joint Arrangements - Gov Health Bodies	53010	24/01/2017	5100434605	3157.92	Revenue	NHS Gloucestershire CCG		SME (2-249 emps)	Z003	Commercial (Organisations)
503500	Non-Commensura agency staff	11160	24/01/2017	5100434608	480.00	Revenue	Purosearch LtdFABN AMRO		SME (2-249 emps)	Z003	Commercial (Organisations)
503500	Non-Commensura agency staff	11160	24/01/2017	5100434609	487.50	Revenue	Key People Ltd Factor	2578067	SME (2-249 emps)	Z003	Commercial (Organisations)
206460	Professional fees	43010	24/01/2017	5100434611	1300.00	Revenue	Redacted Personal Information			Z006	Redacted
101114	Professional fees	43010	24/01/2017	5100434613	40600.00	Revenue	Family Futures CIC			Z003	Commercial (Organisations)
101133	Advertising & Marketing	47710	24/01/2017	5100434614	1840.00	Revenue	Mostly Media Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
501008	Computer Related Costs	44600	25/01/2017	5100434618	10904.00	Revenue	Creative Tech Management Sol Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
205990	Medical supplies	40540	24/01/2017	5100434620	1151.70	Revenue	Sarabec Ltd	2125618		Z003	Commercial (Organisations)
205990	Medical supplies	40540	24/01/2017	5100434620	-4.50	Revenue	Sarabec Ltd	2125618		Z003	Commercial (Organisations)
205990	Medical supplies	40540	24/01/2017	5100434620	599.70	Revenue	Sarabec Ltd	2125618		Z003	Commercial (Organisations)
205990	Medical supplies	40540	24/01/2017	5100434620	-26.10	Revenue	Sarabec Ltd	2125618		Z003	Commercial (Organisations)