Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
		Accountable Body	960103	Professional fees	43010		23/04/2019 5100535151	1297.00	Revenue	Asfords LLP	342432		2003	Commercial (Organisations)	
		Accountable Body	960104	Grants to VPI Sector	46010		16/04/2019 1902026912	125000.00	Revenue	GFirst LEP CIC			2004	Government / Public Sector	
		Insurance Claims	900501	Premises Repairs & Maintenance	20060		12/04/2019 5100534299	6688.70	Revenue	E G Carter & Co Ltd	790763	SME (2-249 emps)	2002	CIS Vendors	
		Insurance Claims	900502	Premises Repairs & Maintenance	20060		12/04/2019 5100534254	15900.00	Revenue	E G Carter & Co Ltd	790763	SME (2-249 emps)	2002	CIS Vendors	
		Insurance Claims	900551	Insurance Premiums Paid	47733		18/04/2019 1902022275	4312.00	Revenue	Marsh Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
		Insurance Claims	900551	Insurance Premiums Paid	47733		18/04/2019 1902022276	1000.00	Revenue	Marsh Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
		Insurance Claims	900551	Insurance Claims Payment (Ext)	47731		43585 1902030880	3001.50	Revenue	Wansbroughs Solicitors		SME (2-249 emps)	2003	Commercial (Organisations)	
		Insurance Claims	900601	Insurance Claims Payment (Ext)	47731		43573 1902026387	1750.13	Revenue	Ross Gordon Engineering Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
		Insurance Claims	900601	Insurance Claims Payment (Ext)	47731		23/04/2019 1902028312	1192.41	Revenue	Nationwide Crash Repair Centres Ltd			2003	Commercial (Organisations)	
		Insurance Premiums	900002	Insurance Premiums Paid	47733		04/04/2019 1700057960	-603.21	Revenue	Marsh Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
		Insurance Premiums	900051	Insurance Premiums Paid	47733		04/04/2019 1902022274	41440.00	Revenue	Marsh Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
		LEA Chequebook Schools Payroll	936144	Teachers-super	10108		43578 1902028300	648.32	Revenue	Teachers Pensions		SME (2-249 emps)	2003	Commercial (Organisations)	
		Mental Health Recharges	205211	Long Term - Supported Living	57043		05/04/2019 1902022754	65.59	Revenue	Grapevine Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
		Mental Health Recharges	205211	Long Term - Residential	55022		05/04/2019 1902023041	7101.58	Revenue	Redacted Personal Information			2001	Boarded out	
		Mental Health Recharges	205211	Long Term - Residential	55022		05/04/2019 1902023072	8199.72	Revenue	Pfera Hall Limited			2003	Commercial (Organisations)	
		Mental Health Recharges	205211	Long Term - Residential	55022		05/04/2019 1902023120	5276.32	Revenue	Innovation Care Ltd			2003	Commercial (Organisations)	
		Mental Health Recharges	205211	Long Term - Residential	55022		05/04/2019 1902023120	-945.99	Revenue	Innovation Care Ltd			2003	Commercial (Organisations)	
		Mental Health Recharges	205211	Long Term Nursing Placement	55021		05/04/2019 1902023147	3884.19	Revenue	Castleford House Nursing Home			2003	Commercial (Organisations)	
		Mental Health Recharges	205211	Long Term - Residential	55022		05/04/2019 1902023259	10359.68	Revenue	Choice Care Group (C.H.O.I.C.E)			2003	Commercial (Organisations)	
		Mental Health Recharges	205211	Long Term - Residential	55022		43560 1902023262	8286.13	Revenue	The Knole			2003	Commercial (Organisations)	
		Mental Health Recharges	205211	Long Term - Residential	55022		05/04/2019 1902023346	3706.59	Revenue	Proctor Residential Care Home Ltd	4721435		2003	Commercial (Organisations)	
		Mental Health Recharges	205211	Long Term - Supported Living	57043		08/04/2019 1902023434	568.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)	
		Mental Health Recharges	205211	Long Term - Supported Living	57043		12/04/2019 1902026186	841.12	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)	
		Mental Health Recharges	205211	Long Term - Supported Living	57043		15/04/2019 1902026395	1592.12	Revenue	Accomplish Group			2003	Commercial (Organisations)	
		Mental Health Recharges	205211	Long Term - Supported Living	57043		15/04/2019 1902026395	825.36	Revenue	Accomplish Group			2003	Commercial (Organisations)	
		Mental Health Recharges	205211	Long Term - Supported Living	57043		15/04/2019 1902026395	1374.01	Revenue	Accomplish Group			2003	Commercial (Organisations)	
		Mental Health Recharges	205211	Long Term - Supported Living	57043		15/04/2019 1902026395	1126.16	Revenue	Accomplish Group			2003	Commercial (Organisations)	
		Mental Health Recharges	205211	Direct Support Payments to Individuals	60120		18/04/2019 1902028152	437.20	Revenue	Redacted Personal Information			2006	Redacted	
		Mental Health Recharges	205211	Long Term - Supported Living	57043		23/04/2019 1902028440	669.05	Revenue	Fox Elms Care Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
		Mental Health Recharges	205211	Long Term - Supported Living	57043		23/04/2019 1902028512	178.32	Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	2003	Commercial (Organisations)	
		Mental Health Recharges	205211	Long Term - Supported Living	57043		25/04/2019 1902028815	916.11	Revenue	Fox Elms Care Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
		Mental Health Recharges	205500	Long Term - Supported Living	57043		02/04/2019 1902021281	647.85	Revenue	GP Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
		Mental Health Recharges	205500	Long Term - Supported Living	57043		04/04/2019 1902022304	480.64	Revenue	Face2Face			2003	Commercial (Organisations)	
		Mental Health Recharges	205500	Long Term - Supported Living	57043		04/04/2019 1902022304	138.43	Revenue	Face2Face			2003	Commercial (Organisations)	
		Mental Health Recharges	205500	Long Term - Supported Living	57043		04/04/2019 1902022304	479.89	Revenue	Face2Face			2003	Commercial (Organisations)	
		Mental Health Recharges	205500	Long Term - Supported Living	57043		04/04/2019 1902022304	2252.04	Revenue	Face2Face			2003	Commercial (Organisations)	
		Mental Health Recharges	205500	Long Term - Supported Living	57043		04/04/2019 1902022304	5827.81	Revenue	Face2Face			2003	Commercial (Organisations)	
		Mental Health Recharges	205500	Long Term - Supported Living	57043		43559 1902022305	2765.28	Revenue	Saracen Care Services Ltd	5134674		2003	Commercial (Organisations)	
		Mental Health Recharges	205500	Long Term - Supported Living	57043		43559 1902022305	5887.66	Revenue	Saracen Care Services Ltd	5134674		2003	Commercial (Organisations)	
		Mental Health Recharges	205500	Long Term - Supported Living	57043		43559 1902022305	1608.60	Revenue	Saracen Care Services Ltd	5134674		2003	Commercial (Organisations)	
		Mental Health Recharges	205500	Long Term - Residential	55022		05/04/2019 1902023028	5473.31	Revenue	Ravenswood House Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
		Mental Health Recharges	205500	Long Term - Residential	55022		05/04/2019 1902023041	8374.11	Revenue	Redacted Personal Information			2001	Boarded out	
		Mental Health Recharges	205500	Residential Income	82562		05/04/2019 1902023041	-438.21	Revenue	Redacted Personal Information			2001	Boarded out	
		Mental Health Recharges	205500	Long Term - Residential	55022		05/04/2019 1902023066	4327.64	Revenue	Highfield House			2003	Commercial (Organisations)	
		Mental Health Recharges	205500	Long Term - Residential	55022		05/04/2019 1902023072	8255.95	Revenue	Pfera Hall Limited			2003	Commercial (Organisations)	
		Mental Health Recharges	205500	Long Term - Residential	55022		05/04/2019 1902023072	10360.52	Revenue	Pfera Hall Limited			2003	Commercial (Organisations)	
		Mental Health Recharges	205500	Long Term - Residential	55022		05/04/2019 1902023095	8535.33	Revenue	Brook Lodge			2003	Commercial (Organisations)	
		Mental Health Recharges	205500	Long Term - Residential	55022		43560 1902023096	2634.15	Revenue	Roselea			2003	Commercial (Organisations)	
		Mental Health Recharges	205500	Long Term - Residential	55022		05/04/2019 1902023138	5771.10	Revenue	Guys Cross Nursing Home			2003	Commercial (Organisations)	
		Mental Health Recharges	205500	Long Term - Residential	55022		05/04/2019 1902023148	3700.56	Revenue	Denmark Lodge			2003	Commercial (Organisations)	
		Mental Health Recharges	205500	Long Term - Residential	55022		05/04/2019 1902023193	3300.00	Revenue	Campania		SME (2-249 emps)	2003	Commercial (Organisations)	
		Mental Health Recharges	205500	Residential Income	82562		05/04/2019 1902023193	-438.21	Revenue	Campania		SME (2-249 emps)	2003	Commercial (Organisations)	
		Mental Health Recharges	205500	Long Term - Residential		55022	43560 1902023203	3894.90	Revenue	The Retreat		SME (2-249 emps)	2003	Commercial (Organisations)	
		Mental Health Recharges	205500	Long Term - Residential		55022	43560 1902023203	3234.00	Revenue	The Retreat		SME (2-249 emps)	2003	Commercial (Organisations)	
		Mental Health Recharges	205500	Long Term - Residential	55022		05/04/2019 1902023249	3428.57	Revenue	Casa Mia Care Home			2003	Commercial (Organisations)	
		Mental Health Recharges	205500	Long Term - Residential	55022		05/04/2019 1902023281	2607.26	Revenue	Manchester Court			2003	Commercial (Organisations)	
		Mental Health Recharges	205500	Long Term - Residential	55022		05/04/2019 1902023281	2601.77	Revenue	Manchester Court			2003	Commercial (Organisations)	
		Mental Health Recharges	205500	Residential Income	82562		05/04/2019 1902023281	-696.21	Revenue	Manchester Court			2003	Commercial (Organisations)	
		Mental Health Recharges	205500	Long Term - Residential	55022		43560 1902023315	9167.02	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	2003	Commercial (Organisations)	
		Mental Health Recharges	205500	Long Term - Residential	55022		05/04/2019 1902023329	8215.84	Revenue	Avondale(integra Community Living O			2003	Commercial (Organisations)	
		Mental Health Recharges	205500	Funded Nursing Care and Continuing Health Care Inc	81410		05/04/2019 1902023341	-677.83	Revenue	Elysium Healthcare Limited	04063391		2003	Commercial (Organisations)	
		Mental Health Recharges	205500	Long Term Nursing Placement	55021		05/04/2019 1902023341	14109.72	Revenue	Elysium Healthcare Limited	04063391		2003	Commercial (Organisations)	
		Mental Health Recharges	205500	Funded Nursing Care and Continuing Health Care Inc	81410		05/04/2019 1902023347	-677.83	Revenue	Glenside Manor Healthcare Services	4678337		2003	Commercial (Organisations)	
		Mental Health Recharges	205500	Long Term Nursing Placement	55021		05/04/2019 1902023347	10200.00	Revenue	Glenside Manor Healthcare Services	4678337		2003	Commercial (Organisations)	
		Mental Health Recharges	205500	Nursing Income	82561		05/04/2019 1902023347	-453.64	Revenue	Glenside Manor Healthcare Services	4678337		2003	Commercial (Organisations)	
		Mental Health Recharges	205500	Long Term - Residential	55022		05/04/2019 1902023354	22722.92	Revenue	Precious Homes Ltd			2003	Commercial (Organisations)	
		Mental Health Recharges	205500	Long Term - Supported Living	57043		12/04/2019 1902026185	49.59	Revenue	GL1 Support Services		SME (2-249 emps)	2003	Commercial (Organisations)	
		Mental Health Recharges	205500	Long Term - Supported Living	57043		12/04/2019 1902026186	6308.40	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)	
		Mental Health Recharges	205500	Long Term - Supported Living	57043		12/04/2019 1902026186	364.77	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)	
		Mental Health Recharges	205500	Long Term - Supported Living	57043		12/04/2019 1902026186	-420.56	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)	
		Mental Health Recharges	205500	Long Term - Supported Living	57043		12/04/2019 1902026186	1441.92	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)	
		Mental Health Recharges	205500	Long Term - Supported Living	57043		12/04/2019 1902026186	841.12	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)	
		Mental Health Recharges	205500	Long Term - Supported Living	57043		12/04/2019 1902026186	1261.68	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)	
		Mental Health Recharges	205500	Long Term - Supported Living	57043		12/04/2019 1902026186	2252.04	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)	
		Mental Health Recharges	205500	Long Term - Supported Living	57043		12/04/2019 1902026186	480.64	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)	
		Mental Health Recharges	205500	Long Term - Supported Living	57043		12/04/2019 1902026186	300.41	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)	
		Mental Health Recharges	205500	Long Term - Supported Living	57043		12/04/2019 1902026186	841.12	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)	
		Mental Health Recharges	205500	Long Term - Supported Living	57043		12/04/2019 1902026186	841.12	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)	
		Mental Health Recharges	205500	Long Term - Supported Living	57043		12/04/2019 1902026186	600.55	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)	
		Mental Health Recharges	205500	Long Term - Supported Living	57043		12/04/2019 1902026186	1051.40	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)	
		Mental Health Recharges	205500	Long Term - Supported Living	57043		12/04/2019 1902026186	1982.64	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)	
		Mental Health Recharges	205500	Long Term - Supported Living	57043		12/04/2019 1902026187	5427.24	Revenue	Inclusion Care Ltd	5672582	SME (2-249 emps)	2003	Commercial (Organisations)	
		Mental Health Recharges	205500	Long Term - Supported Living	57043		12/04/2019 1902026187	2252.04	Revenue	Inclusion Care Ltd	5672582	SME (2-249 emps)	2003	Commercial (Organisations)	
		Mental Health Recharges	205500	Long Term - Supported Living	57043		43567 1902026188	2765.28	Revenue	Saracen Care Services Ltd	5134674		2003	Commercial (Organisations)	
		Mental Health Recharges	205500	Long Term - Supported Living	57043		43567 1902026188	5887.64	Revenue	Saracen Care Services Ltd	5134674		2003	Commercial (Organisations)	
		Mental Health Recharges	205500	Long Term - Supported Living	57043		43567 1902026188	1608.60	Revenue	Saracen Care Services Ltd	5134674		2003	Commercial (Organisations)	
		Mental Health Recharges	205500	Long Term - Supported Living	57043		15/04/2019 1902026395	287.63	Revenue	Accomplish Group			2003	Commercial (Organisations)	
		Mental Health Recharges	205500	Long Term - Supported Living	57043		15/04/2019 1902026395	2162.81	Revenue	Accomplish Group			2003	Commercial (Organisations)	
		Mental Health Recharges	205500	Direct Support Payments to Individuals	60120		18/04/2019 1902027906	1804.52	Revenue	Redacted Personal Information			2006	Redacted	
		Mental Health Recharges	205500	Direct Payment Income	82569		18/04/2019 1902027962	-1037.01	Revenue	Redacted Personal Information			2006	Redacted	
		Mental Health Recharges	205500	Direct Support Payments to Individuals	60120		18/04/2019 1902027962	5292.85	Revenue	Redacted Personal Information			2006	Redacted	
		Mental Health Recharges	205500	Direct Support Payments to Individuals	60120		18/04/2019 1902028019	1261.48	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
		Mental Health Recharges	205500	Direct Support Payments to Individuals	60120		18/04/2019 1902028149	4364.72	Revenue	Redacted Personal Information			2006	Redacted	
		Mental Health Recharges	205500	Direct Support Payments to Individuals	60120		18/04/2019 1902028152	1643.52	Revenue	Redacted Personal Information			2006	Redacted	
		Mental Health Recharges	205500	Direct Support Payments to Individuals	60120		18/04/2019 1902028199	15644.27	Revenue	Redacted Personal Information			2006	Redacted	
		Mental Health Recharges	205500	Direct Support Payments to Individuals	60120		18/04/2019 1902028199	-5306.06	Revenue	Redacted Personal Information			2006	Redacted	
		Mental Health Recharges	205500	Direct Support Payments to Individuals	60120		18/04/2019 1902028239	1839.84	Revenue	Redacted Personal Information			2003	Commercial (Organisations)	
		Mental Health Recharges	205500	Long Term - Supported Living	57043		23/04/2019 1902028333	262.31	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
		Mental Health Recharges	205500	Long Term - Supported Living	57043		23/04/2019 1902028333	786.80	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
		Mental Health Recharges	205500	Long Term - Supported Living	57043		23/04/2019 1902028333	432.04	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
		Mental Health Recharges	205500	Long Term - Supported Living	57043		23/04/2019 1902028333	6480.60	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
		Mental Health Recharges	205500	Long Term - Supported Living	57043		23/04/2019 1902028333	1944.32	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
		Mental Health Recharges	205500	Long Term - Supported Living	57043		23/04/2019 1902028333	6480.00	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
		Mental Health Recharges	205500	Long Term - Supported Living	57043		23/04/2019 1902028333	307.31	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
		Mental Health Recharges	205500	Long Term - Supported Living	57043		23/04/2019 1902028333	443.61	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
		Mental Health Recharges	205500	Long Term - Supported Living	57043		23/04/2019 1902028416	357.20	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
		Mental Health Recharges	205500	Long Term - Supported Living	57043		23/04/2019 1902028440	11823.51	Revenue	Fox Elms Care Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
		Mental Health Recharges	205500	Long Term - Supported Living	57043		23/04/2019 1902028441	1271.42	Revenue	Inclusion Care Ltd	5672582	SME (2-249 emps)	2003	Commercial (Organisations)	
		Mental Health Recharges	205500	Long Term - Supported Living	57043		25/04/2019 1902028815	2252.04	Revenue	Fox Elms Care Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
		Mental Health Recharges	205500	Long Term - Supported Living	57043		25/04/2019 1902028815	2983.68	Revenue	Fox Elms Care Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
		Mental Health Recharges	205500	Long Term - Supported Living	57043		25/04/2019 1902028815	988.34	Revenue	Fox Elms Care Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
		Mental Health Recharges	205500	Long Term - Supported Living	57043		25/04/2019 1902028815	1989.12	Revenue	Fox Elms Care Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
		Mental Health Recharges	205500	Long Term - Supported Living	57043		25/04/2019 1902028815	994.56	Revenue	Fox Elms Care Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
		Mental Health Recharges	205500	Long Term - Supported Living	57043		25/04/2019 1902028815	1186.86	Revenue	Fox Elms Care Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
		Mental Health Recharges	205500	Long Term - Supported Living	57043		29/04/2019 1902030799	101.78	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)	
		Mental Health Recharges	205501	Long Term - Supported Living	57043		43559 1902022305	1126.16	Revenue	Saracen Care Services Ltd	5134674		2003	Commercial (Organisations)	
		Mental Health Recharges	205501	Long Term - Supported Living	57043		43559 1902022305	2644.30	Revenue	Saracen Care Services Ltd	5134674		2003	Commercial (Organisations)	
		Mental Health Recharges	205501	Long Term - Residential	55022		05/04/2019 1902023059	5525.78	Revenue	Gloucestershire Group Homes	2856210		2003	Commercial (Organisations)	
		Mental Health Recharges	205501	Long Term - Residential	55022		05/04/2019 1902023059	5788.27	Revenue	Gloucestershire Group Homes	2856210		2003	Commercial (Organisations)	
		Mental Health Recharges	205501	Residential Income	82562		05/04/2019 1902023059	-438.21	Revenue	Gloucestershire Group Homes	2856210		2003	Commercial (Organisations)	
		Mental Health Recharges	205501	Long Term - Residential	55022		05/04/2019 1902023066	2232.17	Revenue	Highfield House			2003	Commercial (Organisations)	
		Mental Health Recharges	205501	Long Term - Residential	55022		05/04/2019 1902023249	5565.03	Revenue	Casa Mia Care Home			2003	Commercial (Organisations)	
		Mental Health Recharges	205501	Long Term Nursing Placement	55021		43560 1902023277	4141.97	Revenue	The Grange Nursing Home			2003	Commercial (Organisations)	
		Mental Health Recharges	205501	Long Term - Supported Living	57043		12/04/2019 1902026186	841.12	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)	
		Mental Health Recharges	205501	Long Term - Supported Living	57043		12/04/2019 1902026186	751.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)	
		Mental Health Recharges	205501	Long Term - Supported Living	57043		12/04/2019 1902026186	841.12	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)	
		Mental Health Recharges	205501	Long Term - Supported Living	57043		12/04/2019 1902026186	841.12	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)	
		Mental Health Recharges	205501	Long Term - Supported Living	57043		12/04/2019 1902026186	161.40	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)	
		Mental Health Recharges	205501	Long Term - Supported Living	57043		12/04/2019 1902026186	420.56	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)	
		Mental Health Recharges	205501	Long Term - Supported Living	57043		12/04/2019 1902026186	841.12	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)	
		Mental Health Recharges	205501	Long Term - Supported Living	57043		12/04/2019 1902026186	841.12	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)	
		Mental Health Recharges	205501	Long Term - Supported Living	57043		43567 1902026188	1126.02	Revenue	Saracen Care Services Ltd	5134674		2003	Commercial (Organisations)	
		Mental Health Recharges	205501	Long Term - Supported Living	57043		43567 1902026188	2645.73	Revenue	Saracen Care Services Ltd	5134674		2003	Commercial (Organisations)	
		Mental Health Recharges	205501	Long Term - Supported Living	57043		15/04/2019 1902026395	297.90	Revenue	Accomplish Group			2003	Commercial (Organisations)	
		Mental Health Recharges	205501	Long Term - Supported Living	57043		15/04/2019 1902026395	346.97	Revenue	Accomplish Group			2003	Commercial (Organisations)	
		Mental Health Recharges	205501	Long Term - Supported Living	57043		15/04/2019 1902026395	369.49	Revenue	Accomplish Group			2003	Commercial (Organisations)	
		Mental Health Recharges	205501	Long Term - Supported Living	57043		17/04/2019 1902026972	2610.24	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	2003	Commercial (Organisations)	
		Mental Health Recharges	205501	Long Term - Supported Living	57043		43573 1902027265	1512.45	Revenue	Stroud Care Services Ltd			2003	Commercial (Organisations)	
		Mental Health Recharges	205501	Direct Support Payments to Individuals	60120		18/04/2019 1902028241	612.96	Revenue	Redacted Personal Information			2006	Redacted	
		Mental Health Recharges	205501	Long Term - Supported Living	57043		23/04/2019 1902028332	74.56	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
		Mental Health Recharges	205501	Long Term - Supported Living	57043		23/04/2019 1902028332	400.45	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
		Mental Health Recharges	205501	Long Term - Supported Living	57043		23/04/2019 1902028332	589.12	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
		Mental Health Recharges	205501	Long Term - Supported Living	57043		23/04/2019 1902028332	444.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
		Mental Health Recharges	205501	Long Term - Supported Living	57043		23/04/2019 1902028332	294.56	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
		Mental Health Recharges	205501	Long Term - Supported Living	57043		23/04/2019 1902028416	3643.68	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
		Mental Health Recharges	205501	Long Term - Supported Living	57043		43578 1902028426	897.71	Revenue	Stroud Care Services Ltd			2003	Commercial (Organisations)	
		Mental Health Recharges	205501	Long Term - Supported Living	57043		23/04/2019 1902028511	1181.04	Revenue	Mineral Homecare Ltd			2003	Commercial (Organisations)	
		Mental Health Recharges	205502	Long Term - Supported Living	57043		43559 1902022305	818.48	Revenue	Saracen Care Services Ltd	5134674		2003	Commercial (Organisations)	
		Mental Health Recharges	205502	Long Term - Supported Living	57043		43559 1902022305	764.13	Revenue	Saracen Care Services Ltd	5134674		2003	Commercial (Organisations)	
		Mental Health Recharges	205502	Long Term - Supported Living	57043		43559 1902022305	1196.68	Revenue	Saracen Care Services Ltd	5134674		2003	Commercial (Organisations)	
		Mental Health Recharges	205502	Long Term - Supported Living	57043		05/04/2019 1902022754	294.64	Revenue	Grapevine Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
		Mental Health Recharges	205502	Long Term - Residential	55022		05/04/2019 1902023072	7572.74	Revenue	Pfera Hall Limited			2003	Commercial (Organisations)	
		Mental Health Recharges	205502	Residential Income	82562		05/04/2019 1902023072	-438.21	Revenue	Pfera Hall Limited			2003	Commercial (Organisations)	
		Mental Health Recharges	205502	Long Term - Residential	55022		05/04/2019 1902023105	3799.95	Revenue	Grapevine Care Ltd			2003	Commercial (Organisations)	
		Mental Health Recharges	205502	Long Term - Residential	55022		05/04/2019 1902023239	3857.14	Revenue	Kingsthorpe Grange (St Matthews hea		SME (2-249 emps)	2003	Commercial (Organisations)	
		Mental Health Recharges	205502	Long Term - Residential	55022		43560 1902023275	3017.21	Revenue	The Granleys			2003	Commercial (Organisations)	
		Mental Health Recharges	205502	Long Term - Residential	55022		43560 1902023275	2836.84	Revenue	The Granleys			2003	Commercial (Organisations)	
		Mental Health Recharges	205502	Long Term - Residential	55022		43560 1902023275	2640.14	Revenue	The Granleys			2003	Commercial (Organisations)	
		Mental Health Recharges	205502	Residential Income	82562		43560 1902023275	-305.36	Revenue	The Granleys			2003	Commercial (Organisations)	
		Mental Health Recharges	205502	Long Term - Residential	55022		05/04/2019 1902023281	2261.04	Revenue	Manchester Court			2003	Commercial (Organisations)	
		Mental Health Recharges	205502	Long Term - Residential	55022		43560 1902023331	13344.10	Revenue	Together for Mental Wellbeing			2003	Commercial (Organisations)	
		Mental Health Recharges	205502	Long Term - Residential		55022	43560 1902023331	-10492.86	Revenue	Together for Mental Wellbeing			2003	Commercial (Organisations)	
		Mental Health Recharges	205502	Long Term - Supported Living	57043		12/04/2019 1902026186	841.12	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)	
		Mental Health Recharges	205502	Long Term - Supported Living	57043		43567 1902026188	818.48	Revenue	Saracen Care Services Ltd	5134674		2003	Commercial (Organisations)	
		Mental Health Recharges	205502	Long Term - Supported Living	57043		43567 1902026

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
		Mental Health Recharges	205504	Long Term - Supported Living	57043	12/04/2019	1902026185	396.72	Revenue	GL1 Support Services		SME (2-249 emps)	2003	Commercial (Organisations)	
		Mental Health Recharges	205504	Long Term - Supported Living	57043	12/04/2019	1902026185	396.72	Revenue	GL1 Support Services		SME (2-249 emps)	2003	Commercial (Organisations)	
		Mental Health Recharges	205504	Long Term - Supported Living	57043	12/04/2019	1902026186	420.56	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)	
		Mental Health Recharges	205504	Direct Support Payments to Individuals	60120	18/04/2019	1902028115	1013.76	Revenue	Redacted Personal Information			2006	Redacted	
		Mental Health Recharges	205504	Direct Support Payments to Individuals	60120	18/04/2019	1902028240	1473.36	Revenue	Redacted Personal Information			2006	Redacted	
		Mental Health Recharges	205504	Long Term - Supported Living	57043	23/04/2019	1902028424	2719.07	Revenue	GL1 Support Services		SME (2-249 emps)	2003	Commercial (Organisations)	
		Mental Health Recharges	205505	Long Term - Residential	55022		43560 1902023081	5449.80	Revenue	TRACS Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
		Mental Health Recharges	205505	Long Term Nursing Placement	55021		43560 1902025277	3428.57	Revenue	The Grange Nursing Home			2003	Commercial (Organisations)	
		Mental Health Recharges	205505	Long Term - Supported Living	57043	12/04/2019	1902026186	1249.84	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)	
		Mental Health Recharges	205550	Long Term Nursing Placement	55021		43560 1902023108	3165.38	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
		Mental Health Recharges	205550	Long Term - Residential	55022	05/04/2019	1902023143	7010.92	Revenue	Choice LTD re: Orchard End Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
		Mental Health Recharges	205550	Residential Income	82562	05/04/2019	1902023143	-600.14	Revenue	Choice LTD re: Orchard End Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
		Mental Health Recharges	205550	Long Term Nursing Placement	55021		43560 1902023181	6348.17	Revenue	The Dean Neurological Rehab Centre			2003	Commercial (Organisations)	
		Mental Health Recharges	205550	Long Term - Residential	55022	05/04/2019	1902023184	8357.14	Revenue	Maria Skobtsova House	5204285		2003	Commercial (Organisations)	
		Mental Health Recharges	205550	Long Term - Residential	55022	05/04/2019	1902023264	-6077.49	Revenue	Alexander House			2003	Commercial (Organisations)	
		Mental Health Recharges	205550	Long Term - Residential	55022	05/04/2019	1902023281	3000.00	Revenue	Manchester Court			2003	Commercial (Organisations)	
		Mental Health Recharges	205550	Long Term - Residential	55022	05/04/2019	1902023281	2833.16	Revenue	Manchester Court			2003	Commercial (Organisations)	
		Mental Health Recharges	205550	Residential Income	82562	05/04/2019	1902023281	-858.64	Revenue	Manchester Court			2003	Commercial (Organisations)	
		Mental Health Recharges	205550	Long Term - Residential	55022	05/04/2019	1902023287	2294.36	Revenue	Elmbridge Residential Home	6540159		2003	Commercial (Organisations)	
		Mental Health Recharges	205550	Long Term - Supported Living	57043	12/04/2019	1902026186	1321.76	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)	
		Mental Health Recharges	205550	Long Term - Supported Living	57043	12/04/2019	1902026186	710.16	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)	
		Mental Health Recharges	205550	Long Term - Supported Living	57043	12/04/2019	1902026186	961.28	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)	
		Mental Health Recharges	205550	Long Term - Supported Living	57043	23/04/2019	1902028333	123.44	Revenue	Carmel Domiciliary Care Ltd

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/04/2019	5100532900	15176.72	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/04/2019	5100532900	4904.39	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/04/2019	5100532900	3862.34	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/04/2019	5100532900	4429.11	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/04/2019	5100532900	1753.89	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/04/2019	5100532900	1347.76	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/04/2019	5100532900	1541.34	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/04/2019	5100532900	1032.70	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/04/2019	5100532900	10502.70	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/04/2019	5100532900	1969.68	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/04/2019	5100532900	2771.00	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/04/2019	5100532900	3975.53	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/04/2019	5100532900	1022.03	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/04/2019	5100532900	1796.32	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/04/2019	5100532900	2576.44	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/04/2019	5100532900	1407.76	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/04/2019	5100532900	2989.28	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/04/2019	5100532900	1741.30	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/04/2019	5100532900	14041.60	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/04/2019	5100532900	1480.33	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/04/2019	5100532900	29138.26	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/04/2019	5100532900	9529.85	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/04/2019	5100532900	1299.06	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/04/2019	5100532900	1675.64	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/04/2019	5100532900	4165.04	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/04/2019	5100532900	16990.01	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/04/2019	5100532900	42690.66	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/04/2019	5100532900	10947.64	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/04/2019	5100532900	14773.72	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/04/2019	5100532900	9508.32	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/04/2019	5100532900	5524.05	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/04/2019	5100532900	7912.13	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/04/2019	5100532900	2912.05	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/04/2019	5100532900	5207.90	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/04/2019	5100532900	3877.29	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/04/2019	5100532900	8157.25	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/04/2019	5100532900	23517.53	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/04/2019	5100532900	2525.60	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/04/2019	5100532900	1028.97	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/04/2019	5100532900	8258.66	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/04/2019	5100532900	4222.00	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/04/2019	5100532900	1794.40	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/04/2019	5100532900	2966.45	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/04/2019	5100532900	3960.75	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/04/2019	5100532900	113263.79	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/04/2019	5100532900	2196.87	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/04/2019	5100532900	3958.90	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/04/2019	5100532900	96835.25	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/04/2019	5100532900	12729.43	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/04/2019	5100532900	5050.04	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/04/2019	5100532900	1415.40	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/04/2019	5100532900	2494.88	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/04/2019	5100532900	1139.74	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/04/2019	5100532900	4056.34	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/04/2019	5100532900	147745.58	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/04/2019	5100532900	104234.36	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/04/2019	5100532900	20448.25	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/04/2019	5100532900	14713.48	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/04/2019	5100532900	3872.63	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/04/2019	5100532900	6013.36	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/04/2019	5100532900	1877.31	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/04/2019	5100532900	17572.60	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020		43559 5100532940	1806.55	Capital	Telent Traffic technology Serv Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/04/2019	5100532971	119.00	Capital	Mark Latchford Screen & Digital pri			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/04/2019	5100532971	108.00	Capital	Mark Latchford Screen & Digital pri			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/04/2019	5100532971	69.00	Capital	Mark Latchford Screen & Digital pri			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/04/2019	5100532971	22.00	Capital	Mark Latchford Screen & Digital pri			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/04/2019	5100532971	194.00	Capital	Mark Latchford Screen & Digital pri			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/04/2019	5100532972	3861.50	Capital	Bruton Knowles		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/04/2019	5100532972	3.20	Capital	Bruton Knowles		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/04/2019	5100533015	9056.00	Capital	Brindley Asphalt Limited			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	04/04/2019	5100533030	2500.00	Capital	Adams Fletcher & Partners		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010		43559 5100533039	740.00	Capital	Rickard Interiors Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/04/2019	5100533041	645.00	Capital	ASI Environmental Ltd			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	04/04/2019	5100533114	1000.00	Capital	Peter Brett Associates		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010		43559 5100533120	600.00	Capital	Severn Controls Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/04/2019	5100533121	9000.00	Capital	JMH Farming & Renewables Ltd			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/04/2019	5100533122	12252.00	Capital	E G Carter & Co Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	05/04/2019	5100533147	4973.00	Capital	John Clancy Plumbing & Heating Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010		43560 5100533183	3308.50	Capital	Snape Contracting Service Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	05/04/2019	5100533187	500.00	Capital	Bruton Knowles		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010		43560 5100533191	4869.75	Capital	Schindler Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010		43560 5100533191	-1.00	Capital	Schindler Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010		43560 5100533193	4868.75	Capital	Schindler Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030		43560 5100533197	18625.00	Capital	Sopra Steria Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030		43560 5100533199	46532.00	Capital	Sopra Steria Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030		43560 5100533202	5875.20	Capital	Sopra Steria Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	05/04/2019	5100533222	450.00	Capital	Opening the Book (Furniture)		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	05/04/2019	5100533222	90.00	Capital	Opening the Book (Furniture)		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	05/04/2019	5100533256	1642.21	Capital	P & R Heating Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	05/04/2019	5100533266	685.00	Capital	King Builders (Gloucester) Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010		43566 5100533360	-949.00	Capital	Redwell Construction Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/04/2019	5100533428	11453.40	Capital	Alun Griffiths (Contractors) LTD		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/04/2019	5100533429	20307.18	Capital	Alun Griffiths (Contractors) LTD		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/04/2019	5100533430	22618.55	Capital	Alun Griffiths (Contractors) LTD		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010		43563 5100533438	3210.00	Capital	Richings Contracting Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/04/2019	5100533439	10148.17	Capital	Atkins Limited		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/04/2019	5100533511	1700.00	Capital	Alderton Parish Council			2012	Other Local Authorities	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/04/2019	5100533527	695.00	Capital	CMTtoolkit Ltd			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/04/2019	5100533555	455.70	Capital	Hewer Facilities Management Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/04/2019	5100533557	716.00	Capital	Peter Brett Associates		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/04/2019	5100533557	2.00	Capital	Peter Brett Associates		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/04/2019	5100533578	7151.60	Capital	J W Maintenance Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/04/2019	5100533581	20000.00	Capital	CPM Civil engineering Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/04/2019	5100533628	8540.00	Capital	Abbey Business Equipment Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/04/2019	5100533633	1578.00	Capital	John Clancy Plumbing & Heating Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/04/2019	5100533635	1579.00	Capital	Pasquet Heating Services Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	08/04/2019	5100533641	5408.00	Capital	Quattro Design Architects Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	08/04/2019	5100533645	26184.20	Capital	Cotswold Archaeology		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/04/2019	5100533658	2000.00	Capital	Adams Fletcher & Partners		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	08/04/2019	5100533660	3000.00	Capital	Adams Fletcher & Partners		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030		43563 5100533671	46563.00	Capital	Sopra Steria Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030		43563 5100533672	50000.00	Capital	Sopra Steria Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030		43563 5100533673	15750.00	Capital	Sopra Steria Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030		43563 5100533677	133852.59	Capital	XMA Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030		43563 5100533677	-0.03	Capital	XMA Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	09/04/2019	5100533682	702.00	Capital	Gresswell			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010		43564 5100533683	15746.30	Capital	WSP Limited			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	09/04/2019	5100533713	1060.00	Capital	Pasquet Heating Services Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	09/04/2019	5100533715	3233.00	Capital	Pasquet Heating Services Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	09/04/2019	5100533717	3771.00	Capital	Pasquet Heating Services Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	09/04/2019	5100533719	2225.00	Capital	Pasquet Heating Services Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	09/04/2019	5100533722	1155.00	Capital	Pasquet Heating Services Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	09/04/2019	5100533724	2506.00	Capital	Pasquet Heating Services Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010		43564 5100533744	60008.04	Capital	Textureblast Limited		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	09/04/2019	5100533787	2960.00	Capital	Pasquet Heating Services Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	09/04/2019	5100533802	7395.00	Capital	P & R Heating Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	09/04/2019	5100533809	1184.00	Capital	P & R Heating Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	09/04/2019	5100533816	8395.00	Capital	P & R Heating Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010		43565 5100533822	43987.71	Capital	Speller Metcalf Gloucester Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010		43565 5100533929	27072.62	Capital	Redwell Construction Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	10/04/2019	5100533950	5900.00	Capital	Abbey Business Equipment Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010		43565 5100533954	5494.00	Capital	WSP Limited			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey	48016	10/04/2019	5100533975	6948.78	Capital	Atkins Limited		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	10/04/2019	5100534054	142329.00	Capital	NMCN PLC			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	10/04/2019	5100534054	-53589.10	Capital	NMCN PLC			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	10/04/2019	5100534054	15794.00	Capital	NMCN PLC			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/04/2019	5100534227	6528.00	Capital	Kilbury Construction		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	12/04/2019	5100534231	564.50	Capital	Lee Associates		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/04/2019	5100534244	1250.00	Capital	O'Brien & Price Cheltenham		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	12/04/2019	5100534247	580.00	Capital	All Ecology		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010		43567 5100534252	7900.00	Capital	Richings Contracting Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	15/04/2019	5100534325	2000.00	Capital	Bridgewater Construction UK Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	15/04/2019	5100534326	15130.00	Capital	Bridgewater Construction UK Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	15/04/2019	5100534327	5400.00	Capital	Bridgewater Construction UK Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	15/04/2019	5100534328	1750.00	Capital	Bridgewater Construction UK Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	15/04/2019	5100534329	9690.00	Capital	Bridgewater Construction UK Ltd		SME (2-249 emps)

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	16/04/2019	5100534705	5921.41	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	16/04/2019	5100534705	76466.22	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	16/04/2019	5100534705	46134.70	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	16/04/2019	5100534705	59145.71	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	16/04/2019	5100534705	1981.95	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	17/04/2019	5100534761	4285.00	Capital	Corvia Limited (T/A Ticketer)			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	17/04/2019	5100534782	3986.25	Capital	Corvia Limited (T/A Ticketer)			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	18/04/2019	5100534798	3467.13	Capital	Halcrow Group Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	18/04/2019	5100534890	721.38	Capital	Advanced Removals & Storage Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	43573	5100534923	10497.71	Capital	WSP Limited			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	18/04/2019	5100534935	490.16	Capital	E G Carter & Co Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	18/04/2019	5100534936	500.00	Capital	McLoughlin Planning Ltd			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	23/04/2019	5100535010	695.00	Capital	CMToolkit Ltd			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	23/04/2019	5100535086	2510.00	Capital	A D Horner Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	43578	5100535113	3310.81	Capital	Tarmac Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	43578	5100535113	8213.67	Capital	Tarmac Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	43578	5100535113	8332.64	Capital	Tarmac Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	43578	5100535113	43563.21	Capital	Tarmac Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	43578	5100535113	1192.70	Capital	Tarmac Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	43578	5100535113	3207.06	Capital	Tarmac Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	43578	5100535113	1292.83	Capital	Tarmac Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	43578	5100535113	3219.86	Capital	Tarmac Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	43578	5100535113	5988.94	Capital	Tarmac Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	43578	5100535113	6052.55	Capital	Tarmac Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	43578	5100535113	4865.01	Capital	Tarmac Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	43578	5100535113	5990.82	Capital	Tarmac Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	43578	5100535113	3516.98	Capital	Tarmac Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	43578	5100535113	9990.65	Capital	Tarmac Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	43578	5100535113	4206.79	Capital	Tarmac Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	43578	5100535113	120714.16	Capital	Tarmac Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	43578	5100535113	5977.62	Capital	Tarmac Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	43578	5100535113	86258.58	Capital	Tarmac Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	43578	5100535113	25538.63	Capital	Tarmac Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	43578	5100535113	2303.81	Capital	Tarmac Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	43578	5100535113	4401.57	Capital	Tarmac Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	43578	5100535113	3851.25	Capital	Tarmac Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	43578	5100535113	190808.79	Capital	Tarmac Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	43578	5100535113	9383.65	Capital	Tarmac Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	43578	5100535113	17506.67	Capital	Tarmac Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	43578	5100535113	76214.30	Capital	Tarmac Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	43578	5100535113	4579.05	Capital	Tarmac Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	43578	5100535113	114691.57	Capital	Tarmac Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	43578	5100535113	12811.30	Capital	Tarmac Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	43578	5100535113	211605.79	Capital	Tarmac Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	43578	5100535113	2930.12	Capital	Tarmac Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	43578	5100535113	23217.83	Capital	Tarmac Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	43578	5100535113	53252.00	Capital	Tarmac Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	43578	5100535113	71104.10	Capital	Tarmac Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	43578	5100535113	4345.40	Capital	Tarmac Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	43578	5100535113	665.87	Capital	Tarmac Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	43578	5100535113	19134.98	Capital	Tarmac Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	43578	5100535113	2841.23	Capital	Tarmac Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	43578	5100535113	10389.69	Capital	Tarmac Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	43578	5100535113	14029.77	Capital	Tarmac Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	43578	5100535113	29314.02	Capital	Tarmac Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	43578	5100535113	41547.05	Capital	Tarmac Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	43578	5100535113	1442.97	Capital	Tarmac Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	43578	5100535113	17795.28	Capital	Tarmac Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	43578	5100535113	2102.09	Capital	Tarmac Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	43578	5100535113	16334.66	Capital	Tarmac Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	43578	5100535113	1559.89	Capital	Tarmac Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	43578	5100535113	6765.61	Capital	Tarmac Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	43578	5100535113	68530.65	Capital	Tarmac Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	43578	5100535113	3015.60	Capital	Tarmac Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	43578	5100535113	1553.30	Capital	Tarmac Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	43578	5100535113	20769.25	Capital	Tarmac Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	43578	5100535113	532.44	Capital	Tarmac Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	43578	5100535113	10246.43	Capital	Tarmac Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	43578	5100535113	609.86	Capital	Tarmac Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	43578	5100535113	20114.49	Capital	Tarmac Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	43578	5100535113	21337.07	Capital	Tarmac Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	43578	5100535113	22868.97	Capital	Tarmac Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	43578	5100535113	44392.98	Capital	Tarmac Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	43578	5100535113	24136.05	Capital	Tarmac Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	43578	5100535113	16267.77	Capital	Tarmac Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	43578	5100535113	441.85	Capital	Tarmac Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	43578	5100535113	21032.18	Capital	Tarmac Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	43578	5100535113	1700.48	Capital	Tarmac Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	43578	5100535113	51035.17	Capital	Tarmac Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	43578	5100535113	67.71	Capital	Tarmac Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	43578	5100535113	11628.80	Capital	Tarmac Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	43578	5100535113	38533.36	Capital	Tarmac Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	43578	5100535113	10767.85	Capital	Tarmac Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	43578	5100535113	1189.62	Capital	Tarmac Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	43578	5100535113	779.55	Capital	Tarmac Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	43578	5100535113	47227.40	Capital	Tarmac Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	43578	5100535113	77039.93	Capital	Tarmac Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	43578	5100535113	1744.75	Capital	Tarmac Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	43578	5100535113	1075.21	Capital	Tarmac Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	43578	5100535113	32956.57	Capital	Tarmac Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	43578	5100535113	2830.64	Capital	Tarmac Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	43578	5100535113	29465.32	Capital	Tarmac Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	43578	5100535113	143822.95	Capital	Tarmac Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	43578	5100535113	46551.71	Capital	Tarmac Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	43578	5100535113	9887.64	Capital	Tarmac Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	43578	5100535113	47621.17	Capital	Tarmac Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	43578	5100535113	21380.26	Capital	Tarmac Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	43578	5100535113	8364.40	Capital	Tarmac Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	23/04/2019	5100535125	14340.00	Capital	P & R Heating Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	23/04/2019	5100535132	22779.00	Capital	Insight Direct (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	24/04/2019	5100535267	59502.76	Capital	Kier Construction Limited		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	24/04/2019	5100535379	2883.00	Capital	John Clancy Plumbing & Heating Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	25/04/2019	5100535460	239547.27	Capital	Kier Construction Limited		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	25/04/2019	5100535462	59742.30	Capital	Kier Construction Limited		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	25/04/2019	5100535466	140000.00	Capital	Knights Brown Construction Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	25/04/2019	5100535466	-28450.00	Capital	Knights Brown Construction Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	43580	5100535588	507.00	Capital	Sopra Steria Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	43580	5100535591	9316.73	Capital	Sopra Steria Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	43580	5100535592	520.09	Capital	Sopra Steria Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	25/04/2019	5100535604	360897.19	Capital	Beard Construction			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	29/04/2019	5100535730	203711.89	Capital	Buckingham Group Contracting Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	29/04/2019	5100535820	41122.66	Capital	British Telecommunications PLC		SME (2-249 emps)	2002	CIS Vendors	
Children & Families Commissioner	Access	Capital	103142	Electricity	21010	43579	1902028702	74.57	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Access	Capital	103142	Electricity	21010	43579	1902028702	40.25	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Access	Capital	103150	Premises Repairs & Maintenance	20060	43566	1902023836	840.00	Revenue	Sewell Mullins Legal Solicitors		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Access	Capital	103150	Premises Repairs & Maintenance	20060	26/04/2019	1902029753	940.00	Revenue	Greenfields Garden Services Ltd	3175687	SME (2-249 emps)	2002	CIS Vendors	
Children & Families Commissioner	Access	Commissioning for Learning	101961	Postage & Delivery	44000	43579	5100535293	801.99	Revenue	Royal Mail Group Plc CUST ACC 0....		SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Adoption Services	Adoption Service	101114	Professional fees	43010	02/04/2019	1902021146	555.00	Revenue	Clare Forshaw Ind Early Years Cons		Sole Trader (1 emp)	2003	Commercial (Organisations)	
Children & Families Commissioner	Adoption Services	Adoption Service	101114	Professional fees	43010	43557	1902021189	1536.75	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101114	Professional fees	43010	43557	1902021190	1189.90	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101114	Professional fees	43010	43557	1902021190	85.42	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101114	Professional fees	43010	43563	1902022394	4919.00	Revenue	WIPC UK Ltd	8461719		2003	Commercial (Organisations)	
Children & Families Commissioner	Adoption Services	Adoption Service	101114	Professional fees	43010	26/04/2019	1902023395	1114.70	Revenue	Diane Porter, Systemic &		Sole Trader (1 emp)	2003	Commercial (Organisations)	
Children & Families Commissioner	Adoption Services	Adoption Service	101114	Professional fees	43010	08/04/2019	1902023396	4265.33	Revenue	Playful Family Psychotherapy Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Adoption Services	Adoption Service	101114	Professional fees	43010	26/04/2019	1902023399	645.00	Revenue	Inspire Therapeutic Services Ltd	11201745	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Adoption Services	Adoption Service	101114	Professional fees	43010	26/04/2019	1902023401	679.50	Revenue	Diane Porter, Systemic &		Sole Trader (1 emp)	2003	Commercial (Organisations)	
Children & Families Commissioner	Adoption Services	Adoption Service	101114	Professional fees	43010	26/04/2019	1902023403	542.50	Revenue	Inspire Therapeutic Services Ltd	11201745	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Adoption Services	Adoption Service	101114	Professional fees	43010	08/04/2019	1902023404	743.00	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101114	Professional fees	43010	08/04/2019	1902023412	3945.00	Revenue	Playful Family Psychotherapy Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Adoption Services	Adoption Service	101114	Professional fees	43010	26/04/2019	1902026159	967.50	Revenue	Diane Porter, Systemic &		Sole Trader (1 emp)	2003	Commercial (Organisations)	
Children & Families Commissioner	Adoption Services	Adoption Service	101114	Professional fees	43010	12/04/2019	1902026160	3000.00	Revenue	Playful Family Psychotherapy Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Adoption Services	Adoption Service	101114	Professional fees	43010	43572	1902026718	1738.50	Revenue	WIPC UK Ltd	8461719		2003	Commercial (Organisations)	
Children & Families Commissioner	Adoption Services	Adoption Service	101114	Professional fees	43010	43572	1902026719	3925.00	Revenue	WIPC UK Ltd	8461719		2003	Commercial (Organisations)	
Children & Families Commissioner	Adoption Services	Adoption Service	101114	Professional fees	43010	17/04/2019	1902026721	1056.00	Revenue	Beacon House		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Adoption Services	Adoption Service	101114	Professional fees	43010	24/04/2019	1902026518	1850.00	Revenue	Crisp & Crane Training		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Adoption Services	Adoption Service	101114	Professional fees	43010	43584	1902030214	1345.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101114	Professional fees	43010	43584	1902030215	1345.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101114	Professional fees	43010	43556	5100532408	2293.00	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101114	Professional fees	43010	01/04/2019	5100532442	983.00	Revenue	Clare Forshaw Ind Early Years Cons		Sole Trader (1 emp)	2003	Commercial (Organisations)	
Children & Families Commissioner	Adoption Services	Adoption Service	101114	Professional fees	43010	01/04/2019	5100532443	890.00	Revenue	Clare Forshaw Ind Early Years Cons		Sole Trader (1 emp)	2003	Commercial (Organisations)	
Children & Families Commissioner	Adoption Services	Adoption Service	101114	Professional fees	43010	02/04/2019	5100532460	900.00	Revenue	Chroma Therapies Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Adoption Services	Adoption Service	101114	Professional fees	43010	02/04/2019	5100532461	2500.00	Revenue	Chroma Therapies Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Adoption Services	Adoption Service	101114	Professional fees	43010	02/04/2019	5100532572	4900.00	Revenue	Playful Family Psychotherapy Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Adoption Services	Adoption Service	101114	Professional fees	43010	02/04/2019	5100532574	4098.00	Revenue	Playful Family Psychotherapy Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Adoption Services	Adoption Service	101114	Professional fees	43010	43558	5100532832	2635.00	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101114	Professional fees	43010	08/04/2019	5100533543	2260.00	Revenue	CCS Adoption Clifton Childrens Soci			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Adoption Services	Adoption Service	101114	Professional fees	43010	08/04/2019	5100533618	1365.00	Revenue	Crisp & Crane Training		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Adoption Services	Adoption Service	101114	Professional fees	43010	08/04/2019	5100533621	5000.00	Revenue	Family Futures CIC	8423617		2003	Commercial (Organisations)	
Children & Families Commissioner	Adoption Services	Adoption Service	101114	Professional fees	43010	09/04/2019	5100533732	628.75	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101114	Professional fees	43010	43564	5100533814	560.50	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101114	Professional fees	43010	10/04/2019	5100533872	1350.00	Revenue	Chroma Therapies Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Adoption Services	Adoption Service	101114	Professional fees	43010	10/04/2019	5100533875	1500.00	Revenue	Family Crisis Support Limited	11664830	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Adoption Services	Adoption Service	101114	Professional fees	43010	10/04/2019	5100533876	4935.00	Revenue	Family Crisis Support Limited	11664830	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Adoption Services	Adoption Service	101114	Professional fees	43010	10/04/2019	5100533877	900.00	Revenue	Chroma Therapies Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Adoption Services	Adoption Service	101114	Professional fees	43010	10/04/2019	5100533878	2500.00	Revenue	Chroma Therapies Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Adoption Services	Adoption Service	101114	Professional fees	43010	10/04/2019	5100533879	1800.00	Revenue	Family Crisis Support Limited	11664830	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Adoption Services	Adoption Service	101114	Professional fees	43010	10/04/2019	5100533880	1287.00	Revenue	Playful Family Psychotherapy Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Adoption Services	Adoption Service	101114	Professional fees	43010	10/04/2019	5100533881	4449.70	Revenue	Family Crisis Support Limited	11664830	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Adoption Services	Adoption Service	101114	Professional fees	43010	10/04/2019	5100533882	3280.75	Revenue	Family Crisis Support Limited	11664830	SME (2-249 emps)	2003	Commercial (

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	26/04/2019	1902019862	17.80	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	26/04/2019	1902019862	17.80	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	26/04/2019	1902019862	124.60

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025767	0.99	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025767	12.85	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025767	0.99	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025767	12.85	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025767	-2.96	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025767	-38.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025767	-1.96	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025767	-25.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025767	-1.96	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025767	-25.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025768	23.43	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025768	304.59	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025768	20.43	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025768	265.59	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025768	-2.96	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025768	-38.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025768	-1.96	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025768	-25.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025770	23.43	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025770	304.59	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025770	19.28	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025770	250.70	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025773	23.43	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025773	304.59	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025773	20.43	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025773	265.59	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025773	21.79	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025773	283.29	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025773	5.82	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025773	75.66	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025773	-2.96	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025773	-38.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025773	-1.96	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025773	-25.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025775	23.43	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025775	304.59	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025775	20.43	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025775	265.59	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025775	-2.96	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025775	-38.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025775	-1.96	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025775	-25.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025787	23.43	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025787	304.59	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025787	23.43	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025787	304.59	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025787	-2.96	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025787	-38.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025787	-1.96	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025787	-25.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025788	23.43	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025788	304.59	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025788	23.43	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025788	304.59	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025788	-2.96	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025788	-38.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025788	-1.96	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025788	-25.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025791	23.43	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025791	304.59	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025791	20.43	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025791	265.59	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025791	-1.96	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025791	-25.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025791	-2.96	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025791	-38.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025801	23.43	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025801	304.59	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025801	23.43	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025801	-304.59	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025801	-2.96	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025801	-38.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025801	-1.96	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025801	-25.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025803	23.43	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025803	304.59	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025803	23.43	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025803	304.59	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025803	-1.96	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025803	-25.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025803	-2.96	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025803	-38.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025807	23.43	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025807	304.59	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025807	23.43	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025807	304.59	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025807	-1.96	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025807	-25.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025807	-2.96	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025807	-38.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025817	23.43	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025817	304.59	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025817	23.43	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025817	304.59	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025817	20.43	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025817	265.59	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025817	25.45	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025817	330.81	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025817	25.91	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025817	336.85	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025817	25.91	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025817	336.85	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025817	-2.96	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025817	-38.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025817	-1.96	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025817	-25.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025817	-1.96	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025817	-25.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025825	20.43	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025825	265.59	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025825	23.43	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025825	304.59	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025825	46.16	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025825	600.08	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025825	49.23	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025825	639.97	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025825	-1.96	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025825	-25.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025825	-1.96	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025825	-25.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025832	20.43	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025832	265.59	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025832	23.43	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025832	304.59	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025832	12.06	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025832	156.82	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025832	13.86	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025832	180.20	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025832	-1.96	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025832	-25.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025832	-2.96	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025832	-38.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025852	20.43	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025852	265.59	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025852	23.43	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025852	304.59	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025852	40.14	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025852	521.86	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025852	92.81	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025852	1206.55	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025852	-1.96	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025852	-25.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025852	-2.96	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025852	-38.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025864	20.43	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025864	265.59	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025864	20.43	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025864	265.59	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025864	17.57	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025864	228.37	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025864	17.42	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025864	226.52	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025874	20.43	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025874	265.59	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025874	23.43	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025874	304.59	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025874	-2.96	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025874	-38.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025874	-1.96	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025874	-25.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025875	20.43	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025924	265.59	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025924	5.14	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025924	66.82	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025924	7.00	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025924	91.00	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025936	5.33	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025936	69.35	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025936	2.57	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025936	33.43	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025936	53.46	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025936	694.94	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025936	5.33	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025936	69.35	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025936	2.29	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025936	29.71	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025936	53.46	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025936	694.94	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025936	5.33	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025936	69.35	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025936	2.29	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025936	29.71	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025936	53.46	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025936	694.94	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025950	23.43	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025950	304.59	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025950	27.29	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025950	354.77	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025950	-1.96	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025950	-25.44	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025950	-2.96	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902025950	-38.44	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902026025	62.62	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902026025	814.12	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902026025	62.62	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902026025	814.12	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902026025	-2.96	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902026025	-38.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902026025	-1.96	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902026025	-25.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902026045	23.43	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902026045	304.59	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902026045	20.43	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902026045	265.59	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902026045	-2.96	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902026045	-38.44	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902026045	-1.96	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902026045	-25.44	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902026046	18.58	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902026046	241.54	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902026046	20.43	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902026046	265.59	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902026046	20.43	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902026046	265.59	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902026046	-2.96	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902026046	-38.44	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902026046	-1.96	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902026046	-25.44	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902026046	-1.96	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	11/04/2019	1902026046	-25.44	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029311	286.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029311	328.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029311	298.16	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029311	298.16	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029313	382.06	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029313	-41.40	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029316	382.06	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029316	328.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029316	328.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029316	-41.40	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029316	-27.40	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029316	-27.40	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029321	382.06	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029321	382.06	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029321	594.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029321	-27.40	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029321	-27.40	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029323	382.06	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029323	328.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029324	286.02	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029324	382.06	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029324	-27.40	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029324	-41.40	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029325	328.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029325	382.06	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029325	-27.40	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029325	-27.40	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029327	328.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029327	382.06	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029327	382.06	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029328	382.06	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029328	382.06	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029328	-41.40	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029328	-27.40	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029331	382.06	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029331	382.06	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029331	-27.40	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029338	328.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029338	382.06	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029338	-41.40	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029338	-27.40	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029338	-1.80	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029338	-1.78	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029343	382.06	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029343	382.06	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029343	-41.40	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029343	-27.40	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029343	-6.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029343	-6.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029348	508.04	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029348	194.74	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029349	328.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029349	382.06	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029349	-27.40	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029349	-41.40	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029350	382.06	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029350	328.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029350	-27.40	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029350	-27.40	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029356	382.06	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029356	382.06	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029356	-41.40	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029356	-27.40	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029356	-3.34	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029356	-3.34	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029360	328.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029360	382.06	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029360	-41.40	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029360	-27.40	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029362	328.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029362	382.06	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029362	-27.40	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029362	-27.40	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029368	328.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029368	-27.40	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029370	328.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029370	328.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029370	382.06	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029370	-27.40	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029370	-41.40	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029370	-27.40	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029373	286.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029373	-41.40	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029383	328.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029383	328.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029383	-41.40	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029383	-27.40	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029395	328.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029395	286.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029395	286.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029395	13.84	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029395	13.84	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029395	13.84	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029395	-41.40	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029395	-27.40	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029395	-27.40	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029396	328.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029396	286.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029396	-41.40	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029396	-27.40	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029398	328.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029398	269.98	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029401	328.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029435	-41.40	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029445	328.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029445	328.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029445	286.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029445	356.26	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029445	362.76	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029445	362.76	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029445	-41.40	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029445	-27.40	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029445	-27.40	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029453	286.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029453	328.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029453	646.24	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029453	689.20	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029453	-27.40	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029453	-27.40	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029460	286.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029460	328.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029460	168.88	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029460	194.06	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029460	-27.40	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029460	-41.40	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029480	286.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029480	328.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029480	562.00	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029480	1299.36	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029480	-27.40	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029480	-41.40	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029492	286.02	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029492	286.02	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029492	245.94	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029492	241.94	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029502	286.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029502	328.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029502	-41.40	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029502	-27.40	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029503	286.02	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029503	286.02	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029503	-27.40	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029503	-27.40	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029520	286.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029520	328.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029520	-41.40	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029520	-27.40	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029534	286.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029534	286.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029534	-27.40	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029534	-41.40	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029551	286.02	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029551	286.02	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029551	-41.40	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029551	-27.40	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029552	328.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029552	286.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029552	71.96	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029552	98.00	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029564	74.68	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029564	36.00	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029564	748.40	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029564	74.68	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029564	32.00	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029564	748.40	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029564	74.68	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029564	32.00	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029564	748.40	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029578	328.02	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029578	382.06	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029578	-27.40	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029578	-41.40	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029653	876.74	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029653	876.74	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029653	-41.40	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029653	-27.40	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029673	328.02	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029673	286.02	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029673	-41.40	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029673	-27.40	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029674	260.12	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029674	286.02	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029674	286.02	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029674	-41.40	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029674	-27.40	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	25/04/2019	1902029674	-27.40	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101159	Temporary and Interim Staff	10999	05/04/2019	1902020028	1365.40	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Adoption Services	Adoption Service	101159	Temporary and Interim Staff	10999	05/04/2019	1902020028	1265.46	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Adoption Services	Adoption Service	101159	Temporary and Interim Staff	10999	05/04/2019	1902020028	1201.35	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Adoption Services	Adoption Service	101159	Temporary and Interim Staff	10999	05/04/2019	1902020028	1256.46	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Adoption Services	Adoption Service	101159	Temporary and Interim Staff	10999	18/04/2019	1902025052	1272.66	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Adoption Services	Adoption Service	101165	Catering & hospitality	47780	24/04/2019	5100535443	22.05	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Adoption Services	Adoption Service	101168	Professional fees	43010	17/04/2019	1902026713	1029.00	Revenue	A+bility Ltd	6977224	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Adult & Community Learning	Music Service - Commissioning	206869	Professional fees	43010	04/04/2019	1902012094	500.00	Revenue	Luan Wise Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Adult & Community Learning	Music Service - Commissioning	206869	Professional fees	43010	43567	1902017558	1095.00	Revenue	The UK Association for Music Educat	6134823	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Adult & Community Learning	Music Service - Commissioning	206869	Professional fees	43010	43572	1902017559	1534.50	Revenue	Satori Lab Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Adult & Community Learning	Music Service - Commissioning	206869	Publications, Newspapers & Periodicals	40280	18/04/2019	1902020118	975.00	Revenue	MHFA England CIC		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Adult & Community Learning	Music Service - Commissioning	206869	Publications, Newspapers & Periodicals	40280	18/04/2019	1902020118	10.00	Revenue	MHFA England CIC		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Adult & Community Learning	Music Service - Commissioning	206869	Grants to VPI Sector	46010	10/04/2019	1902024324	480.00	Revenue	Maidenhill School			2008	Schools within GCC	
Children & Families Commissioner	Adult & Community Learning	Music Service - Commissioning	206869	Grants to VPI Sector	46010	10/04/2019	1902024324	430.00	Revenue	Maidenhill School			2008	Schools within GCC	
Children & Families Commissioner	Adult & Community Learning	Music Service - Commissioning	206869	Grants to VPI Sector	46010	10/04/2019	1902024324	480.00	Revenue	Maidenhill School			2008	Schools within GCC	
Children & Families Commissioner	Adult & Community Learning	Music Service - Commissioning	206869	Grants to VPI Sector	46010	10/04/2019	1902024324	583.00	Revenue	Maidenhill School			2008	Schools within GCC	
Children & Families Commissioner	Adult & Community Learning	Music Service - Commissioning	206869	Grants to VPI Sector	46010	10/04/2019	1902024324	430.00	Revenue	Maidenhill School			2008	Schools within GCC	
Children & Families Commissioner	Adult & Community Learning	Music Service - Commissioning	206869	Grants to VPI Sector	46010	24/04/2019	1902028560	480.00	Revenue	Maidenhill School			2008	Schools within GCC	
Children & Families Commissioner	Adult & Community Learning	Music Service - Commissioning	206869	Grants to VPI Sector	46010	24/04/2019	1902028560	480.00	Revenue	Maidenhill School			2008	Schools within GCC	
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206860	Electricity	21010	43579	1902028702	318.77	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206860	Gas	21020	43579	1902028702	446.26	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206861	Furniture, Equipment & Tools	40000	18/04/2019	1902018041	1299.00	Revenue	D'Addario UK Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206865	Professional fees	43010	04/04/2019	1902022072	1100.00	Revenue	Birmingham City University			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206865	Pool Car / Vehicle Hire	32060	25/04/2019	1902028801	1160.00	Revenue	KB Coaches Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Children In Care	101601	Foster Carer Skill Fee	45203	11/04/2019	1902025444	742.86	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Apportion over multiple lines	Children In Care	101601	Foster Carer Skill Fee	45203	11/04/2019	1902025444	557.14	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Apportion over multiple lines	Children In Care	101601	Foster Carer Skill Fee	45203	11/04/2019	1902025456	742.86	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Apportion over multiple lines	Children In Care	101601	Foster Carer Skill Fee	45203	11/04/2019	1902025456	557.14	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Apportion over multiple lines	Children In Care	101601	Foster Carer Skill Fee	45203	11/04/2019	1902025466	742.86	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Apportion over multiple lines	Children In Care	101601	Foster Carer Skill Fee	45203	11/04/2019	1902025466	557.14	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Apportion over multiple lines	Children In Care	101601	Foster Carer Skill Fee	45203	11/04/2019	1902025478	742.86	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Apportion over multiple lines	Children In Care	101601	Foster Carer Skill Fee	45203	11/04/2019	1902025495	742.86	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Apportion over multiple lines	Children In Care	101601	Foster Carer Skill Fee	45203	11/04/2019	1902025495	557.14	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Apportion over multiple lines	Children In Care	101601	Foster Carer Skill Fee	45203	11/04/2019	1902025497	742.86	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Apportion over multiple lines	Children In Care	101601	Foster Carer Skill Fee	45203	11/04/2019	1902025497	557.14

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101526	Temporary and Interim Staff	10999	05/04/2019	1902020028	386.69	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101526	Temporary and Interim Staff	10999	12/04/2019	1902022601	435.86	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101526	Temporary and Interim Staff	10999	12/04/2019	1902022601	563.46	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101526	Temporary and Interim Staff	10999	12/04/2019	1902022601	554.28	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101526	Gas	10999	12/04/2019	1902022601	329.40	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101526	Temporary and Interim Staff	10999	18/04/2019	1902025052	441.30	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101526	Temporary and Interim Staff	10999	18/04/2019	1902025052	552.05	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101526	Temporary and Interim Staff	10999	18/04/2019	1902025052	301.08	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101526	Temporary and Interim Staff	10999	18/04/2019	1902025052	489.14	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101526	Temporary and Interim Staff	10999	18/04/2019	1902025052	575.81	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101526	Temporary and Interim Staff	10999	26/04/2019	1902027677	63.65	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101526	Temporary and Interim Staff	10999	26/04/2019	1902027677	346.28	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101526	Temporary and Interim Staff	10999	26/04/2019	1902027677	573.03	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101526	Temporary and Interim Staff	10999	26/04/2019	1902027677	569.43	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101526	Temporary and Interim Staff	10999	26/04/2019	1902027677	596.79	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101526	Temporary and Interim Staff	10999	26/04/2019	1902027677	33.30	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101526	Temporary and Interim Staff	10999	26/04/2019	1902027677	441.30	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101526	Temporary and Interim Staff	10999	26/04/2019	1902027677	-552.05	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101526	Temporary and Interim Staff	10999	26/04/2019	1902027677	575.81	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101527	Temporary and Interim Staff	10999	05/04/2019	1902020028	476.11	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101527	Temporary and Interim Staff	10999	05/04/2019	1902020028	597.08	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101527	Temporary and Interim Staff	10999	12/04/2019	1902022601	507.33	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101527	Temporary and Interim Staff	10999	12/04/2019	1902022601	480.01	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101527	Temporary and Interim Staff	10999	18/04/2019	1902025052	505.73	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101527	Temporary and Interim Staff	10999	18/04/2019	1902025052	640.06	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101006	Recruitment advertising	11100	04/04/2019	1902022603	5000.00	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101006	Recruitment advertising	11100	04/04/2019	1902022603	5000.00	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101006	Hire/Use of Accommodation	22050	02/04/2019	S100532459	3349.50	Revenue	Gloucester Rugby Ltd	34603	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101006	Professional fees	43010	09/04/2019	S100533712	38403.18	Revenue	EQLean Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101006	Recruitment advertising	11100	18/04/2019	S100534939	681.00	Revenue	Inspire Furniture Hire Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Temporary and Interim Staff	10999	05/04/2019	1902020028	2920.35	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Temporary and Interim Staff	10999	05/04/2019	1902020028	2916.15	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Temporary and Interim Staff	10999	05/04/2019	1902020028	2898.15	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Temporary and Interim Staff	10999	12/04/2019	1902022601	2972.95	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Temporary and Interim Staff	10999	12/04/2019	1902022601	2341.02	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Temporary and Interim Staff	10999	12/04/2019	1902022601	2898.15	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Temporary and Interim Staff	10999	18/04/2019	1902025052	2935.95	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Temporary and Interim Staff	10999	18/04/2019	1902025052	2916.15	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Temporary and Interim Staff	10999	18/04/2019	1902025052	2898.15	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Temporary and Interim Staff	10999	26/04/2019	1902027677	2920.65	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Temporary and Interim Staff	10999	26/04/2019	1902027677	2898.15	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Temporary and Interim Staff	10999	26/04/2019	1902027677	9.00	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Temporary and Interim Staff	10999	26/04/2019	1902027677	2953.60	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Hire/Use of Accommodation	22050	03/04/2019	S100532690	195.00	Revenue	Gloucester City Council			2012	Other Local Authorities	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Hire/Use of Accommodation	22050	03/04/2019	S100532690	72.00	Revenue	Gloucester City Council			2012	Other Local Authorities	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Hire/Use of Accommodation	22050	03/04/2019	S100532690	40.00	Revenue	Gloucester City Council			2012	Other Local Authorities	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Hire/Use of Accommodation	22050	03/04/2019	S100532690	155.00	Revenue	Gloucester City Council			2012	Other Local Authorities	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Catering & hospitality	47780	11/04/2019	S100534075	13.20	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Central Administration	EOI Stroud & Cotswold	102381	Hire/Use of Accommodation	22050	04/04/2019	S100533066	507.50	Revenue	Hallmark Hotel Gloucester	7285716	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer-Day Care	45212	11/04/2019	1902025470	30.00	Revenue	Redacted Personal Information			2001	Boarded out

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107567	Electricity	21010		43579 1902028702	389.73	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107567	Gas	21020		43579 1902028702	269.89	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107569	Electricity	21010		43579 1902028702	841.42	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107569	Gas	21020		43579 1902028702	477.90	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107574	Electricity		21010	43579 1902028702	272.46	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107578	Electricity	21010		43579 1902028702	554.71	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107578	Gas		21020	43579 1902028702	519.50	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107579	Electricity	21010		43579 1902028702	555.64	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107579	Gas		21020	43579 1902028702	405.24	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107580	Electricity		21010	43579 1902028702	476.40	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107580	Gas	21020		43579 1902028702	334.55	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107581	Electricity		21010	43579 1902028702	602.89	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107581	Gas	21020		43579 1902028702	494.99	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107582	Electricity		21010	43579 1902028702	416.87	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107582	Gas	21020		43579 1902028702	284.18	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107583	Gas	21020		43579 1902028702	313.02	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107585	Gas	21020		43557 1902022041	509.51	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107585	Gas	21020		43557 1902022041	63.92	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107585	Gas	21020		43557 1902022041	51.27	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107585	Community Focused School Costs		47850	43579 1902028702	80.08	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107585	Community Focused School Costs		47850	43579 1902028702	33.40	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107585	Electricity	21010		43579 1902028702	724.83	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107585	Gas	21020		43579 1902028702	53.84	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107585	Gas	21020		43579 1902028702	82.49	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107585	Gas	21020		43579 1902028702	459.56	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107586	Electricity	21010		43557 1902022041	764.17	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107586	Electricity	21010		43579 1902028702	936.06	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107586	Gas	21020		43579 1902028702	335.57	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107587	Electricity	21010		43579 1902028702	175.52	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107587	Gas	21020		43579 1902028702	138.67	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107592	Electricity		21010	43579 1902028702	260.20	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107593	Electricity	21010		43579 1902028702	790.78	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107593	Gas	21020		43579 1902028702	339.88	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107594	Electricity	21010		43579 1902028702	471.44	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107594	Electricity		21010	43579 1902028702	105.51	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107594	Gas	21020		43579 1902028702	274.52	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107594	Gas	21020		43579 1902028702	446.96	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107596	Electricity	21010		43579 1902028702	426.16	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107596	Electricity		21010	43579 1902028702	219.98	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107596	Gas	21020		43579 1902028702	362.33	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107598	Electricity	21010		43579 1902028702	701.01	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107599	Electricity	21010		43579 1902028702	749.79	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107599	Gas	21020		43579 1902028702	761.88	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107603	Electricity	21010		43579 1902028702	1278.28	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107603	Gas	21020		43579 1902028702	236.42	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107603	Gas		21020	43579 1902028702	677.28	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107603	Gas		21020	43579 1902028702	563.84	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107605	Electricity	21010		43579 1902028702	19.34	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107605	Electricity	21010		43579 1902028702	236.32	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107609	Electricity	21010		43579 1902028702	952.17	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107610	Electricity	21010		43579 1902028702	828.60	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107610	Gas	21020		43579 1902028702	695.73	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107616	Electricity	21010		43579 1902028702	249.02	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107619	Electricity	21010		43579 1902028702	438.75	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107619	Gas	21020		43579 1902028702	164.50	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107620	Electricity	21010		43579 1902028702	467.38	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107620	Gas	21020		43579 1902028702	345.70	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107622	Electricity	21010		43579 1902028702	612.08	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107622	Gas	21020		43579 1902028702	113.73	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107628	Gas	21020		43557 1902022041	89.47	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107628	Gas	21020		43557 1902022041	87.98	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107628	Gas	21020		43557 1902022041	346.84	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107628	Electricity	21010		43579 1902028702	60.77	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107628	Gas	21020		43579 1902028702	26.97	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107628	Gas	21020		43579 1902028702	277.34	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107632	Electricity	21010		43579 1902028702	461.53	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107633	Electricity	21010		43579 1902028702	177.38	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107633	Gas	21020		43579 1902028702	88.26	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107635	Electricity	21010		43579 1902028702	1233.96	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107640	Heating Oil & Solid Fuel	21030		43572 1902027044	1160.80	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107640	Electricity	21010		43579 1902028702	413.06	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107643	Electricity		21010	43579 1902028702	59.17	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107643	Electricity	21010		43579 1902028702	776.67	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107656	Electricity		21010	43557 1902022041	24.99	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107656	Electricity	21010		43579 1902028702	1218.02	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107656	Gas		21020	43579 1902028702	766.30	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107657	Electricity	21010		43579 1902028702	246.09	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107657	Gas	21020		43579 1902028702	403.46	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107665	Electricity	21010		43579 1902028702	545.32	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107667	Electricity	21010		43579 1902028702	1108.23	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107671	Electricity	21010		43579 1902028702	131.70	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107671	Electricity	21010		43579 1902028702	222.99	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107671	Electricity		21010	43579 1902028702	508.54	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107672	Electricity	21010		43579 1902028702	284.34	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107672	Gas		21020	43579 1902028702	41.41	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107672	Gas	21020		43579 1902028702	63.89	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107677	Electricity	21010		43579 1902028702	1247.34	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107678	Electricity	21010		43579 1902028702	547.44	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107678	Gas	21020		43579 1902028702	551.23	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107682	Electricity	21010		43579 1902028702	46.23	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107682	Electricity	21010		43579 1902028702	322.39	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107682	Gas	21020		43579 1902028702	408.08	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107683	Electricity		21010	43579 1902028702	763.99	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107683	Gas	21020		43579 1902028702	307.44	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107686	Electricity		21010	43579 1902028702	1281.41	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107686	Gas		21020	43579 1902028702	349.55	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107691	Electricity	21010		43579 1902028702	286.47	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107691	Gas	21020		43579 1902028702	169.82	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107693	Electricity	21010		43579 1902028702	699.28	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107693	Electricity	21010		43579 1902028702	664.90	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107693	Gas	21020		43579 1902028702	344.31	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107693	Gas	21020		43579 1902028702	86.94	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107694	Electricity	21010		43579 1902028702	629.57	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107694	Gas	21020		43579 1902028702	410.49	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107695	Electricity		21010	43579 1902028702	371.93	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107695	Gas	21020		43579 1902028702	265.25	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107699	Electricity	21010		43579 1902028702	354.39	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107699	Gas	21020		43579 1902028702	156.87	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107702	Electricity	21010		43579 1902028702	559.08	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107709	Gas		21020	43557 1902022041	101.65	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107709	Gas	21020		43557 1902022041	263.40	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107709	Gas	21020		43557 1902022041	70.10	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107709	Gas	21020		43557 1902022041	46.72	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107709	Electricity	21010		43579 1902028702	433.83	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107709	Gas	21020		43579 1902028702	92.80	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107709	Gas	21020		43579 1902028702	270.97	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107709	Gas	21020		43579 1902028702	64.35	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107709	Gas	21020		43579 1902028702	54.29	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107710	Electricity	21010		43579 1902028702	916.32	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107710	Electricity	21010		43579 1902028702	846.90	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107710	Gas	21020		43579 1902028702	102.45	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107710	Gas	21020		43579 1902028702	517.29	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107710	Gas		21020	43579 1902028702	68.98	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107714	Electricity	21010		43579 1902028702	653.43	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107717	Electricity		21010	43579 1902028702	557.75	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107717	Gas	21020		43579 1902028702	227.41	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107717	Gas	21020		43579 1902028702	88.25	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107720	Electricity	21010		43579 1902028702	596.26	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107721	Electricity	21010		43579 1902028702	877.80	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107721	Gas	21020		43579 1902028702	431.12	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107724	Electricity		21010	43579 1902028702	1076.43	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107724	Gas	21020		43579 1902028702	927.63	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107726	Electricity	21010		43579 1902028702	1275.63	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107726	Gas	21020		43579 1902028702	254.67	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107726	Gas	21020		43579 1902028702	352.10	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107728	Electricity	21010		43579 1902028702	431.69	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107728	Gas	21020		43579 1902028702	340.24	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107730	Electricity	21010		43579 1902028702	176.64	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107791	Electricity	21010		43579 1902028702	108.69	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107791	Gas	21020		43579 1902028702	621.28	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107791	Gas	21020		43579 1902028702	289.28	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107793	Electricity	21010		43579 1902028702	215.55	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107793	Electricity	21010		43579 1902028702	418.91	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107795	Electricity	21010		43579 1902028702	367.41	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107795	Electricity		21010	43579 1902028702	451.98	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107795	Electricity	21010		43579 1902028702	452.03	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107797	Electricity		21010	43579 1902028702	689.19	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107797	Gas	21020		43579 1902028702	610.43	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107800	Electricity	21010		43579 1902028702	769.57	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107800	Gas	21020		43579 1902028702	360.16	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107801	Electricity	21010		43579 1902028702	571.44	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107801	Gas	21020		43579 1902028702	324.09	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107803	Gas	21020		43557 1902022041	21.90	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107803	Gas	21020		43557 1902022041	662.40	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107803	Electricity		21010	43579 1902028702	960.91	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107803	Gas	21020		43579 1902028702	31.06	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107803	Gas	21020		43579 1902028702	619.25	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107805	Electricity		21010	43579 1902028702	425.63	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107805	Electricity	21010		43579 1902028702	130.59	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107805	Gas	21020		43579 1902028702	312.90	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107806	Electricity	21010		43579 1902028702	384.39	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107808	Electricity	21010		43579 1902028702	334.42	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107808	Electricity	21010		43579 1902028702	501.68	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107811	Community Focused School Costs	47850		43579 1902028702	240.03	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107811	Community Focused School Costs	47850		43579 1902028702	324.42	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107811	Electricity	21010		43579 1902028702	1323.86	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107811	Gas	21020		43579 1902028702	883.52	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107812	Electricity		21010	43579 1902028702	926.36	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107815	Electricity	21010		43579 1902028702	529.33	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107815	Gas	21020		43579 1902028702	34.70	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107815	Gas	21020		43579 1902028702	211.22	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107815	Gas	21020		43579 1902028702	482.19	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107816	Electricity	21010		43579 1902028702	715.81	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107816	Gas	21020		43579 1902028702	468.91	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107817	Community Focused School Costs	47850		43579 1902028702	427.31	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107817	Electricity	21010		43579 1902028702	1469.46	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107818	Electricity	21010		43579 1902028702	369.16	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107818	Gas	21020		43579 1902028702	158.87	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107819	Electricity		21010	43579 1902028702	536.40	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107825	Electricity	21010		43579 1902028702	662.51	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107825	Gas	21020		43579 1902028702	360.27	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107827	Electricity	21010		43579 1902028702	473.63	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107829	Electricity		21010	43579 1902028702	437.79	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107829	Gas	21020		43579 1902028702	225.59	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107835	Electricity		21010	43557 1902022041	24.99	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107835	Electricity		21010	43579 1902028702	1196.91	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107835	Gas	21020		43579 1902028702	700.32	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107837	Electricity	21010		43579 1902028702	177.51	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107837	Gas	21020		43579 1902028702	121.27	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107838	Electricity	21010		43557 1902022041	24.99	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107838	Electricity	21010		43579 1902028702	1208.19	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107842	Electricity	21010		43579 1902028702	303.72	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107842	Electricity	21010		43579 1902028702	14.89	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107842	Electricity	21010		43579 1902028702	43.47	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107842	Gas	21020		43579 1902028702	169.57	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107842	Gas	21020		43579 1902028702	65.07	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107845	Electricity	21010		43579 1902028702	207.12	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107845	Gas	21020		43579 1902028702	220.19	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107851	Electricity	21010		43579 1902028702	534.09	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107852	Electricity	21010		43579 1902028702	574.72	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107852	Electricity		21010	43579 1902028702	636.37	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107853	Electricity	21010		43579 1902028702	325.29	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107853	Gas	21020		43579 1902028702	256.86	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107862	Electricity	21010		43579 1902028702	1050.49	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107881	Electricity	21010		43579 1902028702	137.67	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107881	Gas	21020		43579 1902028702	285.81	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107881	Gas	21020		43579 1902028702	65.68	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107886	Electricity		21010	43579 1902028702	1254.14	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107886	Gas	21020		43579 1902028702	722.99	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107886	Gas	21020		43579 1902028702	7.44	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107887	Electricity	21010		43579 1902028702	734.31	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107887	Gas	21020		43579 1902028702	356.15	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107888	Electricity	21010		43579 1902028702	590.93	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107888	Electricity	21010		43579 1902028702	811.71	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107888	Gas	21020		43579 1902028702	593.78	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107888	Gas	21020		43579 1902028702	434.54	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107890	Electricity	21010		43579 1902028702	571.23	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107891	Electricity	21010		43579 1902028702	529.02	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107891	Gas	21020		43579 1902028702	612.67	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107892	Electricity	21010		43579 1902028702	1910.45	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107892	Gas	21020		43579 1902028702	1181.27	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107898	Electricity		21010	43579 1902028702	1248.01	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107898	Gas	21020		43579 1902028702	923.95	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107898	Gas	21020		43579 1902028702	54.61	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107900	Electricity	21010		43557 1902022041	24.99	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107900	Electricity	21010		43579 1902028702	2052.90	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107900	Gas	21020		43579 1902028702	213.51	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107906	Electricity	21010		43579 1902028702	511.79	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107906	Gas	21020		43579 1902028702	390.97	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107921	Electricity	21010		43557 1902022041	24.99	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107921	Electricity	21010		43579 1902028702	2009.67	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107921	Gas	21020		43579 1902028702	596.45	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107921	Gas	21020		43579 1902028702	763.51	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107924	Electricity	21010		43579 1902028702	120.30	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107924	Gas		21020	43579 1902028702	571.50	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107924	Gas	21020		43579 1902028702	70.89	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107925	Electricity	21010		43579 1902028702	44.03	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107925	Gas	21020		43579 1902028702	46.62	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107926	Electricity	21010		43579 1902028702	217.90	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107926	Electricity		21010	43579 1902028702	1518.33	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107926	Gas	21020		43579 1902028702	629.04	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107928	Electricity	21010		43579 1902028702	493.16	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107928	Electricity	21010		43579 1902028702	1429.88	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107928	Electricity	21010		43579 1902028702	94.99	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107928	Gas	21020		43579 1902028702	93.61	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107928	Gas		21020	43579 1902028702	686.08	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107929	Electricity	21010		43579 1902028702	1437.01	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107929	Electricity	21010		43579 1902028702	533.69	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107929	Gas	21020		43579 1902028702	1154.37	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107935	Gas	21020		43557 1902022041	50.47	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107935	Gas	21020		43557 1902022041	466.21	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107935	Community Focused School Costs	47850		43579 1902028702	199.69	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107935	Electricity	21010		43579 1902028702	619.76	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107935	Gas	21020		43579 1902028702	52.76	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107935	Gas	21020		43579 1902028702	450.86	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107936	Electricity	21010		43579 1902028702	521.97	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107936	Gas	21020		43579 1902028702	241.05	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107937	Electricity	21010		43579 1902028702	535.11	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107937	Gas		21020	43579 1902028702	567.33	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107940	Electricity	21010		43579 1902028702	1419.47	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107940	Gas		21020	43579 1902028702	729.70	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107941	Electricity	21010		43579 1902028702	1020.69	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107941	Gas	21020		43579 1902028702	545.99	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107947	Electricity	21010		43579 1902028702	614.01	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107947	Gas	21020		43579 1902028702	269.61	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107948	Electricity	21010		43579 1902028702	618.08	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107948	Gas	21020		43579 1902028702	308.60	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107952	Electricity	21010		43579 1902028702	1302.64	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107952	Gas	21020		43579 1902028702	97.97	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107952	Gas	21020		43579 1902028702	583.86	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107954	Electricity	21010		43579 1902028702	834.56	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107954	Gas	21020		43579 1902028702	521.51	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107956	Electricity	21010		43579 1902028702	1204.53	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107956	Gas	21020		43579 1902028702	1201.71	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Special School Budgets DSG	Delegated Budget - Special	107125	Gas	21020		43557 1902022041	191.24	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Special School Budgets DSG	Delegated Budget - Special	107125	Gas	21020		43557 1902022041	951.02	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Comm

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	15/04/2019	1902026647	746.10	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Grants to VPI Sector	46010		43572	1902027043	1440.00	Revenue	SY Care Services		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	18/04/2019	1902027325	657.80	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	18/04/2019	1902027327	527.70	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	18/04/2019	1902027329	680.56	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	18/04/2019	1902027332	1248.00	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	18/04/2019	1902027337	1250.72	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	18/04/2019	1902027340	1056.00	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	18/04/2019	1902027342	572.80	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	18/04/2019	1902027343	563.53	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	18/04/2019	1902027351	1006.46	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	18/04/2019	1902027359	563.20	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	18/04/2019	1902027363	606.00	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	18/04/2019	1902027376	962.39	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	18/04/2019	1902027380	1015.20	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	18/04/2019	1902027391	864.00	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	18/04/2019	1902027392	517.27	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	18/04/2019	1902027393	547.73	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	18/04/2019	1902027395	1077.12	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	18/04/2019	1902027411	2260.56	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	18/04/2019	1902027412	525.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	18/04/2019	1902027413	587.16	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	18/04/2019	1902027420	1864.76	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	18/04/2019	1902027421	536.40	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	18/04/2019	1902027430	501.76	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	18/04/2019	1902027452	1800.00	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	18/04/2019	1902027453	778.62	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	18/04/2019	1902027456	529.08	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	18/04/2019	1902027458	827.30	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	18/04/2019	1902027459	625.38	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	18/04/2019	1902027476	548.84	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	18/04/2019	1902027477	2236.46	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	18/04/2019	1902027479	1424.43	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	18/04/2019	1902027485	851.81	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	18/04/2019	1902027671	10660.09	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	18/04/2019	1902027674	547.00	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Temporary and Interim Staff	10999	26/04/2019	1902027677	584.28	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Personal needs	45100	24/04/2019	1902028561	46.48	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Grants to VPI Sector	46010	24/04/2019	1902028678	504.00	Revenue	Hop Skip & Jump Cotswold	1088173	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Grants to VPI Sector	46010	24/04/2019	1902028679	504.00	Revenue	Hop Skip & Jump Cotswold	1088173	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Grants to VPI Sector	46010	24/04/2019	1902028680	504.00	Revenue	Hop Skip & Jump Cotswold	1088173	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Grants to VPI Sector	46010	24/04/2019	1902028681	591.50	Revenue	Hop Skip & Jump Cotswold	1088173	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Personal needs	45100	26/04/2019	1902029762	117.03	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Personal needs	45100	26/04/2019	1902029762	-37.33	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Grants to VPI Sector	46010	29/04/2019	1902030779	1020.00	Revenue	Inspyre Plus		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Grants to VPI Sector	46010	29/04/2019	1902030783	1050.00	Revenue	Acorns Childrens Hospice Trust			2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	29/04/2019	1902030802	1740.63	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010		43556	1700057083	-810.15	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010		43557	1902021342	4639.95	Revenue	The Cooperative Childcare - Cam Nur			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010		43557	1902021343	1069.99	Revenue	The Family Haven	4247872		2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector		46010	43581	1902029746	883.80	Revenue	The Secret Garden Childrens Day Nur			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010		43581	1902029746	756.14	Revenue	The Secret Garden Childrens Day Nur			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	30/04/2019	1902030863	883.80	Revenue	Mountlands Day Nursery			2016	Non Commercial Orgs	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	30/04/2019	1902030863	147.30	Revenue	Mountlands Day Nursery			2016	Non Commercial Orgs	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	30/04/2019	1902030876	212.11	Revenue	BBN LTD T/A Seasons			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010		43557	1902021338	1407.60	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010		43557	1902021339	1126.08	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010		43557	1902021341	3268.13	Revenue	St Dominics Catholic Prim (Academy)			2015	Academy Schools	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010		43557	1902021342	28206.60	Revenue	The Cooperative Childcare - Cam Nur			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010		43557	1902021344	2134.55	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024527	531.60	Revenue	1st Dibbs Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024528	764.21	Revenue	Abbeydale Playgroup	1107345		2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024529	821.49	Revenue	Abbeymead Under Fives Playgroup			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024530	753.15	Revenue	Abbotts Day Nursery			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024532	2446.47	Revenue	Acorn Centre Playgroup	1037574	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024534	621.67	Revenue	Acorns Nursery School			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024536	665.74	Revenue	Airthrie School			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024537	2840.53	Revenue	Al Ashraf Nursery			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024541	1257.48	Revenue	All My Friends Childcare Ltd	5725120		2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024543	631.41	Revenue	All Saints Playgroup			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024550	747.44	Revenue	Ashchurch Village Playgroup			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024552	1139.34	Revenue	Bambi's Childcare	8955902	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024553	1805.34	Revenue	Banana Moon Day Nursery		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024554	571.67	Revenue	BarBar Nursery		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024555	652.56	Revenue	BarBar Nursery - Kingsway			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024556	1435.57	Revenue	BarBar Nursery - Kingsway			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024557	1761.57	Revenue	Beech Green Nursery			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024559	733.65	Revenue	Berkhampstead Day Nursery			2016	Non Commercial Orgs	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024560	911.28	Revenue	Berkhampstead School		SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024561	874.35	Revenue	Berry Hill Under Fives			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024562	618.63	Revenue	Best Friends Day Nursery			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024563	1793.15	Revenue	Best Friends Too			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024571	2245.43	Revenue	Bo-Peeps Day Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024572	1024.42	Revenue	Bourton Out School Club			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024573	582.01	Revenue	Bourton on the Water Day Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024574	1333.72	Revenue	Bream Early Learners	1062902	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024575	731.67	Revenue	Bright Eyes Day Nursery Cheltenham			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024577	1663.79	Revenue	Brightlands Day Nursery			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024580	1001.44	Revenue	Brockworth Pre-School			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024581	1251.82	Revenue	Buds to Bloom Pre School			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024583	1500.80	Revenue	Chesterton Primary Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024584	1762.28	Revenue	Busy Bee Day Nursery		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024585	611.82	Revenue	Busy Bees Playgroup			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024587	2373.95	Revenue	Calton Road Playgroup	1055666		2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024588	891.41	Revenue	Cashes Green Pre School Playgroup			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024591	625.09	Revenue	Charlton Kings Kindergarten Ltd			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024593	829.42	Revenue	Cheltenham College Junior School (K	311720		2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024596	1461.88	Revenue	Chestnuts Day Nursery Barnwood			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024597	1840.06	Revenue	Chestnuts Day Nursery		SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024598	1348.43	Revenue	Chestnuts Day Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024599	1662.11	Revenue	Chipmunks Day Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024602	738.02	Revenue	Christchurch Playgroup			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024603	1198.45	Revenue	Churchdown Day Nursery Ltd	7813559		2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024604	797.19	Revenue	Churchdown Village Inf Sch Nursery			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024605	1820.06	Revenue	Circus Day Nursery		SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024606	770.58	Revenue	Cirencester Opportunity Group	268939	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024609	1345.54	Revenue	Cleeve Day Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024611	1863.37	Revenue	Coalway Early Years			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024615	1340.04	Revenue	Come and Play		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024620	961.97	Revenue	Countryside Day Nursery		SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024621	680.14	Revenue	Curious Caterpillars Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024624	1323.39	Revenue	Dean Close Pre Prep			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024634	2514.00	Revenue	Dunalley Ducklings Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024635	1260.89	Revenue	Early Birds (St Whites)			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024643	835.72	Revenue	Elwood Nursery			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024648	635.37	Revenue	Evolution Childcare At The Lodge		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024651	3388.91	Revenue	Field Court Little Explorers		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024652	816.24	Revenue	Noahs Ark Children Centre			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024653	2228.84	Revenue	Flutterbugs CIC		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024655	626.92	Revenue	Forest Friends Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024658	2467.41	Revenue	Gardners Lane and Oakwood Federatio		Sole Trader (1 emp)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024661	694.49	Revenue	Georges Playgroup			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024662	2671.33	Revenue	Giggles Nursery/Desirable Childcare	5908139	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024666	1270.00	Revenue	Greenwoods Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024674	521.84	Revenue	Happy Turtles Ltd	7990218		2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024675	614.56	Revenue	Hardwicke Playgroup			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024676	602.05	Revenue	Hatherley Pre-School			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024677	587.96	Revenue	Hatherop Castle Limited		SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024683	819.76	Revenue	Hempsted Playgroup & Toddlers			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024685	3116.35	Revenue	Hesters Way Childrens Centre		SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024686	876.31	Revenue	Hickory Dickorys Day Nursery			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024687	791.07	Revenue	Highnam Day Nursery			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024688	831.82	Revenue	Highnam Under Fives		SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024689	1918.27	Revenue	Hilltop Childrens Centre			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024690	773.39	Revenue	Holy Apostles Playgroup			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010		43565	1902024692	725.82	Revenue	The Hopton School House			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI S

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024839	1111.81	Revenue	Phoenix Playmates	1062285		2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024840	620.40	Revenue	Pillowell Early Years Group			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024843	1341.20	Revenue	Playdays Playgroup			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024844	813.13	Revenue	Playhouse Day Nursery			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024845	551.83	Revenue	Pollys Day Nursery (Brownshill)			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024846	872.26	Revenue	Pollys Day Nursery (Inchbrook)			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024849	1288.40	Revenue	Primrose Hill Under Fives			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024850	1078.42	Revenue	Puddleduck Hall Day Nursery			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024852	2583.28	Revenue	Puddles Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	43565	1902024860	2513.24	Revenue	Ridgemount Cottage Nursery School	8046154	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	43565	1902024862	891.41	Revenue	Rising Stars Playgroup			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	43565	1902024863	871.37	Revenue	River Children's Centre			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	43565	1902024865	2530.82	Revenue	The Robinswood Academy Trust		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	43565	1902024869	3734.30	Revenue	Rowanfield Childrens Centre			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024884	922.30	Revenue	BBN LTD T/A Seasons			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	43565	1902024885	809.51	Revenue	Severn View Primary Academy		SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	43565	1902024886	1214.53	Revenue	Severnbanks Primary Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	43565	1902024894	2282.70	Revenue	Shooting Stars Nurseries		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	43565	1902024895	690.62	Revenue	Shurdington Pre School	1053167		2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	43565	1902024896	1220.99	Revenue	Skallywags (Tewkesbury) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	43565	1902024897	591.71	Revenue	South Cerney Pre School Playgroup	301614		2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	43565	1902024898	2331.66	Revenue	Springbank Learners			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	43565	1902024899	1885.95	Revenue	St Augustines Playgroup	1055607		2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	43565	1902024900	1365.93	Revenue	St Barnabas Church Playgroup			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	43565	1902024901	567.68	Revenue	St Catharines Under Fives		SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	43565	1902024902	718.06	Revenue	St Christophers Playgroup		SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	43565	1902024903	564.10	Revenue	St Edward's Senior School			2008	Schools within GCC	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	43565	1902024904	2755.57	Revenue	St Gregorys Pre School Centre			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	43565	1902024905	881.31	Revenue	St Johns Playgroup			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	43565	1902024907	1188.19	Revenue	St Marks & Hesters Way Playgroup	1087933		2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	43565	1902024910	563.21	Revenue	St Marys Playgroup			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	43565	1902024911	711.02	Revenue	St Matthews Playgroup	1054908		2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	43565	1902024912	1248.06	Revenue	St Pauls Playgroup			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	43565	1902024913	1701.89	Revenue	St Peters Under Fives Playgroup			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	43565	1902024923	590.72	Revenue	Stepping Stones Playgroup			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	43565	1902024927	608.87	Revenue	Sunbeams Day Nursery		SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	43565	1902024930	1310.66	Revenue	Sunshine Corner Under Ss		SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	43565	1902024937	1366.29	Revenue	Swindon Village Playgroup Early Yea			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	43565	1902024939	654.83	Revenue	Tetbury Nursery Playgroup	900246		2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	43565	1902024942	1103.75	Revenue	The Co-Operative Childcare			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	43565	1902024944	1128.40	Revenue	The Forest of Dean Childrens Opp Ce			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	43565	1902024945	592.02	Revenue	The Kindergarten	1060387		2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	ECH Early Years	103320	Grants to VPI Sector	46010	43565	1902024947	1444.81	Revenue	The Little Peppers Day Nursery			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024948	913.19	Revenue	Manor Farm Nursery			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	43565	1902024949	1744.77	Revenue	The Robinswood Academy Trust		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	43565	1902024951	1371.63	Revenue	The Old Station Nursery Mottershead	4430168		2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	43565	1902024953	574.92	Revenue	The Reddings Playgroup			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	43565	1902024954	3818.79	Revenue	The Secret Garden Childrens Day Nur			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	43565	1902024955	4851.86	Revenue	The Secret Garden Childrens Day Nur			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	43565	1902024956	1412.83	Revenue	Woodfield Nurseries			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	43565	1902024958	652.32	Revenue	The Thrupp School Nursery			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	43565	1902024959	798.83	Revenue	Tiggers @ Cirencester		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	43565	1902024960	1052.12	Revenue	Tiggers@Tetbury			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	43565	1902024962	2019.34	Revenue	Tinies UK Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	43565	1902024963	1182.57	Revenue	Tinies Nursery Gloucester			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	43565	1902024964	889.75	Revenue	Tithe Barn Preschool			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	ECH Early Years	103320	Grants to VPI Sector	46010	43565	1902024970	3217.99	Revenue	Tredworth Infant and Nursery Academ			2015	Academy Schools	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024971	1598.97	Revenue	Dean Close Nurseries Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024972	954.81	Revenue	Dean Close Nurseries Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	43565	1902024973	715.14	Revenue	Treetops Nurseries Ltd	2537480		2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	43565	1902024974	1129.07	Revenue	Treetops Nursery (Dursley)			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	43565	1902024975	1304.96	Revenue	Treetops Prestbury Road			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	43565	1902024976	779.54	Revenue	Treetops Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	43565	1902024977	1430.75	Revenue	Treetops Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	43565	1902024980	782.03	Revenue	Tuffley Community Playgroup			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	10/04/2019	1902024982	782.68	Revenue	Dean Close Nurseries Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	43565	1902024983	2783.31	Revenue	Twin Gables Day Nursery			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	43565	1902024988	856.17	Revenue	Upper Knapp Farm Day Nursery			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	43565	1902024989	559.30	Revenue	Upton St Leonards Playgroup			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	43565	1902024999	1797.60	Revenue	The Robinswood Academy Trust		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	43565	1902025003	873.97	Revenue	Whippersnappers Day Nursery Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	43565	1902025005	1184.45	Revenue	Winchcombe Playgroup	1052087	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	43565	1902025009	518.76	Revenue	Woolaston Under Fives			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	43565	1902025010	849.60	Revenue	Wycliffe Years School		SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	43565	1902025012	841.67	Revenue	Yorkley Playgroup	1017810		2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	43566	1902025340	33205.15	Revenue	The Richard Pate School		SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	15/04/2019	1902026377	514.56	Revenue	Little Smarties (Bishops Cleeve)			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	26/04/2019	1902029745	703.80	Revenue	BarBar Nursery		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	43581	1902029746	609.96	Revenue	The Secret Garden Childrens Day Nur			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	43581	1902029747	1501.44	Revenue	Whiteshill Pre-School Playgroup	900321		2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	26/04/2019	1902029748	1407.60	Revenue	Buds to Bloom Pre School			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	26/04/2019	1902029751	1933.06	Revenue	Bright Horizons Family Solutions Lt	2328679		2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	30/04/2019	1902030876	8590.98	Revenue	BBN LTD T/A Seasons			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	30/04/2019	1902030877	1407.60	Revenue	My Sunflowers Day Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Pupil Premium Grant (Distribution)	73007	02/04/2019	1902021811	2300.00	Revenue	Barnwood C of E Primary School			2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Pupil Premium Grant (Distribution)	73007	02/04/2019	1902021812	2300.00	Revenue	Barnwood C of E Primary School			2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Educational activities	47820	02/04/2019	1902021815	625.00	Revenue	Chosen Hill School - Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Educational activities	47820	02/04/2019	1902021817	735.00	Revenue	Forest View Primary School (Academy			2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Pupil Premium Grant (Distribution)	73007	43557	1902021819	850.00	Revenue	Rednock School General Fund			2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Pupil Premium Grant (Distribution)	73007	43557	1902021825	1000.00	Revenue	Rednock School General Fund			2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Educational activities	47820	43557	1902021826	775.00	Revenue	Severn Vale School (Academy)		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Educational activities	47820	43557	1902021828	2300.00	Revenue	Severn Vale School (Academy)		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Educational activities	47820	43557	1902021832	1015.00	Revenue	St Johns C of E Academy Coleford		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Pupil Premium Grant (Distribution)	73007	02/04/2019	1902021835	2300.00	Revenue	Barnwood C of E Primary School			2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Pupil Premium Grant (Distribution)	73007	02/04/2019	1902021836	2300.00	Revenue	Barnwood C of E Primary School			2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Educational activities	47820	02/04/2019	1902021839	625.00	Revenue	Chosen Hill School - Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Educational activities	47820	02/04/2019	1902021841	735.00	Revenue	Forest View Primary School (Academy			2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Pupil Premium Grant (Distribution)	73007	43557	1902021843	850.00	Revenue	Rednock School General Fund			2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Pupil Premium Grant (Distribution)	73007	43557	1902021849	1000.00	Revenue	Rednock School General Fund			2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Educational activities	47820	43557	1902021850	775.00	Revenue	Severn Vale School (Academy)		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Educational activities	47820	43557	1902021852	2300.00	Revenue	Severn Vale School (Academy)		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Educational activities	47820	43557	1902021856	1015.00	Revenue	St Johns C of E Academy Coleford		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Pupil Premium Grant (Distribution)	73007	02/04/2019	1902022000	900.00	Revenue	Lakefield C of E Primary School			2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Pupil Premium Grant (Distribution)	73007	16/04/2019	1902026888	2300.00	Revenue	Barnwood C of E Primary School			2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Pupil Premium Grant (Distribution)	73007	16/04/2019	1902026889	2300.00	Revenue	Barnwood C of E Primary School			2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Educational activities	47820	16/04/2019	1902026892	625.00	Revenue	Chosen Hill School - Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Educational activities	47820	16/04/2019	1902026894	735.00	Revenue	Forest View Primary School (Academy			2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Pupil Premium Grant (Distribution)	73007	43571	1902026896	850.00	Revenue	Rednock School General Fund			2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Pupil Premium Grant (Distribution)	73007	43571	1902026902	1000.00	Revenue	Rednock School General Fund			2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Educational activities	47820	43571	1902026903	775.00	Revenue	Severn Vale School (Academy)		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Educational activities	47820	43571	1902026905	2300.00	Revenue	Severn Vale School (Academy)		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Educational activities	47820	43571	1902026909	1015.00	Revenue	St Johns C of E Academy Coleford		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Educational activities	47820	02/04/2019	5100532452	750.00	Revenue	Kate Cairns Associates Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Educational activities	47820	02/04/2019	5100532453	750.00	Revenue	Kate Cairns Associates Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Educational activities	47820	02/04/2019	5100532455	1800.00	Revenue	Kate Cairns Associates Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Educational activities	47820	02/04/2019	5100532635	1500.00	Revenue	Ashford Church of England Prim. Sch		SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Educational activities	47820	02/04/2019	5100532641	2150.00	Revenue	Kate Cairns Associates Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Educational activities	47820	43557	5100532644	14390.04	Revenue	The Contact Group		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Catering & Hospitality	47780	43558	5100532686	396.00	Revenue	The Pavilion (Cheltenham)	5382264	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Hire/Use of Accommodation	22050	43558	5100532686	508.00	Revenue	The Pavilion (Cheltenham)	5382264	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Hire/Use of Accommodation	22050	43558	5100532686	27.00	Revenue	The Pavilion (Cheltenham)	5382264	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Educational activities	47820	43563	5100533666	1500.00	Revenue	Whitchurch C of E Primary School		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Personal needs	45100	02/04/2019	1902021170	90.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	43557	1902021718	2300.00	Revenue	Stroud & Cotswold Alt Provison Sch		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	02/04/2019	1902021719	1500.00	Revenue	Barnwood Park Arts College			2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	02/04/2019	1902021720	1500.00	Revenue	Barnwood Park Arts College			2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	02/04/2019	1902021721	1500.00	Revenue	Barnwood Park Arts College			2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	02/04/2019	1902021722	1500.00	Revenue	Chosen Hill School - Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	02/04/2019	1902021723	1500.00	Revenue	Churchdown School Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	02/04/2019	1902021724	1500.00	Revenue	Churchdown School Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	02/04/2019	1902021725	1500.00	Revenue	Dene Magna Academy			2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	02/04/2019	1902021726	1500.00	Revenue	Five Acres High School			2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	02/04/2019	1902021727	1500.00	Revenue	Five Acres High School			2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	02/04/2019	1902021728	1500.00	Revenue	Henley Bank High School		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	02/04/2019	1902021729	1500.00	Revenue	Maidenhill School			2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	02/04/2019	1902021730	1500.00	Revenue	Maidenhill School			2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	02/04/2019	1902021731	1500.00	Revenue	Newent Community Sch & Sixth Form A	8153177	SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	02/04/2019	1902021732	1500.00	Revenue	Newent Community Sch & Sixth Form A	8153177	SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	Education

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	02/04/2019	1902021790	1500.00	Revenue	Henley Bank High School		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	02/04/2019	1902021791	1500.00	Revenue	Henley Bank High School		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	02/04/2019	1902021792	1500.00	Revenue	Henley Bank High School		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	02/04/2019	1902021793	1500.00	Revenue	Maidenhill School			2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	02/04/2019	1902021794	1500.00	Revenue	Newent Community Sch & Sixth Form A	8153177	SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	02/04/2019	1902021795	1500.00	Revenue	Pittville School			2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	43557	1902021796	1500.00	Revenue	Severn Vale School (Academy)		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	43557	1902021797	1500.00	Revenue	Severn Vale School (Academy)		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	43557	1902021798	1500.00	Revenue	Severn Vale School (Academy)		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	43557	1902021799	1500.00	Revenue	Sir William Romney's Sch Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	43557	1902021800	1500.00	Revenue	St Peters High School (Academy)			2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	02/04/2019	1902021801	1500.00	Revenue	Cheltenham Bournside Academy		Large (250+ emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	43557	1902021802	1500.00	Revenue	Tewkesbury School (Academy)		SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	43557	1902021803	1500.00	Revenue	The Dean Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	43557	1902021804	1500.00	Revenue	The Dean Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	43557	1902021805	1500.00	Revenue	Wyedean School Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	43557	1902021806	1500.00	Revenue	Wyedean School Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	43557	1902021807	1500.00	Revenue	Wyedean School Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	02/04/2019	1902021808	2300.00	Revenue	Barnwood C of E Primary School			2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	02/04/2019	1902021809	2300.00	Revenue	Barnwood C of E Primary School			2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	43557	1902021810	680.90	Revenue	Rednock School General Fund			2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	29/04/2019	1902030671	1120.00	Revenue	All Saints Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	29/04/2019	1902030672	1500.00	Revenue	GCC Archway School Business Premium			2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	29/04/2019	1902030673	740.00	Revenue	Barnwood Park Arts College			2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	29/04/2019	1902030678	500.00	Revenue	Cheltenham Bournside Academy		Large (250+ emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	29/04/2019	1902030679	500.00	Revenue	Cheltenham Bournside Academy		Large (250+ emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	29/04/2019	1902030682	1000.00	Revenue	Chosen Hill School - Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	29/04/2019	1902030686	900.00	Revenue	Churchdown School Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	29/04/2019	1902030687	550.00	Revenue	Churchdown School Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	29/04/2019	1902030691	1100.00	Revenue	GCC Dunalley County Primary School			2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	29/04/2019	1902030692	1740.20	Revenue	Dursley C of E Primary Academy			2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	29/04/2019	1902030693	588.00	Revenue	Forest View Primary School (Academy			2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	29/04/2019	1902030695	1250.00	Revenue	Henley Bank High School		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	29/04/2019	1902030696	1040.00	Revenue	Maidenhill School			2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	29/04/2019	1902030698	600.00	Revenue	Maidenhill School			2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	43584	1902030701	2275.00	Revenue	Rednock School General Fund			2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	43584	1902030703	528.48	Revenue	Rowanfield Junior School (Academy)			2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	43584	1902030704	1100.00	Revenue	Rowanfield Junior School (Academy)			2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	43584	1902030705	1300.00	Revenue	Severn Vale School (Academy)		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	43584	1902030706	1000.00	Revenue	Severn Vale School (Academy)		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	43584	1902030707	700.00	Revenue	Severn Vale School (Academy)		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	43584	1902030710	2300.00	Revenue	Whiteshill Primary School Academy			2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	02/04/2019	S1005326O3	500.00	Revenue	Gorsley Goffs Primary School		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	02/04/2019	S1005326O5	865.00	Revenue	Gorsley Goffs Primary School		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	02/04/2019	S1005326I6	500.00	Revenue	Dyson Perrins CofE Academy			2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	02/04/2019	S1005326I9	1500.00	Revenue	Dyson Perrins CofE Academy			2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	02/04/2019	S1005326I7	600.45	Revenue	Book Trust	210012		2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	02/04/2019	S1005326I7	-0.01	Revenue	Book Trust	210012		2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	43557	S1005326I1	250.00	Revenue	Talocher School Priory	3656033		2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	43557	S1005326I1	400.00	Revenue	Talocher School Priory	3656033		2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	43557	S1005326I1	500.00	Revenue	Talocher School Priory	3656033		2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	43557	S1005326I1	1800.00	Revenue	Talocher School Priory	3656033		2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	02/04/2019	S1005326I2	1500.00	Revenue	Bishop of Hereford's Bluecoat Schoo			2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	02/04/2019	S1005326I3	900.00	Revenue	Hope Learning Trust, York			2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	02/04/2019	S1005326I3	500.00	Revenue	Hope Learning Trust, York			2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	02/04/2019	S1005326I3	800.00	Revenue	Hope Learning Trust, York			2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	02/04/2019	S1005326I3	400.00	Revenue	Hope Learning Trust, York			2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	03/04/2019	S1005326I8	600.00	Revenue	Oasis Academy Woodview	5398529		2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	03/04/2019	S1005326I8	502.72	Revenue	Oasis Academy Woodview	5398529		2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	43559	S1005330I4	1400.00	Revenue	Talocher School Priory	3656033		2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	43566	S1005341I1	1000.00	Revenue	Worcestershire County Council		Large (250+ emps)	2012	Other Local Authorities	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Professional fees	43010	43570	S1005343I5	750.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	15/04/2019	S1005343I6	1100.00	Revenue	Barley Lane School	142208113	SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	43570	S1005343I7	1500.00	Revenue	The Streetly Academy			2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	15/04/2019	S1005343I0	3140.00	Revenue	Kington St Michael C E Primary Scho			2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	15/04/2019	S1005343I0	450.00	Revenue	Kington St Michael C E Primary Scho			2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	15/04/2019	S1005343I0	253.89	Revenue	Kington St Michael C E Primary Scho			2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	15/04/2019	S1005343I6	720.00	Revenue	Buckinghamshire County Council		SME (2-249 emps)	2012	Other Local Authorities	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	15/04/2019	S1005343I6	800.00	Revenue	Buckinghamshire County Council		SME (2-249 emps)	2012	Other Local Authorities	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	15/04/2019	S1005343I6	4800.00	Revenue	Buckinghamshire County Council		SME (2-249 emps)	2012	Other Local Authorities	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	15/04/2019	S1005343I7	7000.00	Revenue	Glos Music Maker T/A The Music Work	5195345		2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	15/04/2019	S1005343I0	1200.00	Revenue	Queen Elizabeth High School			2012	Other Local Authorities	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	15/04/2019	S1005343I0	1000.00	Revenue	Queen Elizabeth High School			2012	Other Local Authorities	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	43571	S1005346I1	1300.00	Revenue	Whitchurch C of E Primary School		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	43571	S1005346I1	1300.00	Revenue	Whitchurch C of E Primary School		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	24/04/2019	S1005354I5	465.00	Revenue	Cotswold Chine Home School		SME (2-249 emps)	2012	Other Local Authorities	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	24/04/2019	S1005354I5	270.00	Revenue	Cotswold Chine Home School		SME (2-249 emps)	2012	Other Local Authorities	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	24/04/2019	S1005354I5	900

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025449	140.58	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025450	148.64	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025450	111.48	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025450	148.64	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025450	111.48	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	11/04/2019	1902025451	125.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025451	140.58	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025451	187.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025451	111.48	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025451	148.64	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025451	122.58	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025451	163.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025451	122.58	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025451	163.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025451	140.58	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025451	187.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	11/04/2019	1902025453	130.06	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	11/04/2019	1902025453	130.06	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	11/04/2019	1902025453	143.01	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025453	92.90	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025453	61.29	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025453	122.58	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025453	148.64	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025453	111.48	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025453	148.64	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025453	111.48	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	11/04/2019	1902025454	125.00	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	11/04/2019	1902025454	286.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	11/04/2019	1902025454	328.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	11/04/2019	1902025454	42.00	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025454	163.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025454	122.58	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025454	187.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025454	140.58	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	11/04/2019	1902025455	143.01	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	11/04/2019	1902025455	143.01	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025455	163.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025455	122.58	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025455	163.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025455	122.58	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025456	187.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025456	70.29	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025456	218.32	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025456	163.74	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025457	148.64	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025457	111.48	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025457	148.64	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025457	111.48	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025458	163.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025458	122.58	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025459	218.32	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025459	163.74	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025460	163.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025460	122.58	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025461	187.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025461	140.58	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025461	187.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025461	140.58	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025461	163.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025461	122.58	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025462	187.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025462	140.58	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025462	187.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025462	140.58	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025464	187.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025464	140.58	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025465	218.32	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025465	163.74	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025465	218.32	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025465	163.74	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025465	-136.45	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025466	218.32	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025466	163.74	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025466	1300.00	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025467	163.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025467	122.58	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025467	218.32	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025467	163.74	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025467	187.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025467	140.58	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025467	163.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025467	122.58	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025468	218.32	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025468	163.74	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025469	187.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025469	140.58	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025470	187.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025470	140.58	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025470	143.01	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025470	122.58	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025472	187.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025472	140.58	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025472	187.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025472	140.58	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025472	163.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025472	122.58	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025472	187.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025472	140.58	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025474	218.32	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025474	163.74	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025475	163.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025475	122.58	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	11/04/2019	1902025476	125.00	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025476	140.58	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025476	187.44

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025494	187.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025494	140.58	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025495	218.32	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025495	163.74	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025495	218.32	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025495	163.74	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025495	93.72	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	11/04/2019	1902025496	328.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025496	218.32	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025496	163.74	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025496	187.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025496	140.58	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025496	187.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025496	140.58	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025497	187.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025497	70.29	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025498	218.32	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025498	163.74	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	11/04/2019	1902025499	125.00	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200		43566 1902025499	140.58	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200		43566 1902025499	187.44	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200		43566 1902025499	163.74	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200		43566 1902025499	218.32	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200		43566 1902025499	163.74	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200		43566 1902025499	218.32	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200		43566 1902025499	140.58	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200		43566 1902025499	187.44	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025500	187.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025500	140.58	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025500	122.58	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025500	122.58	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025501	148.64	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025501	111.48	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025501	148.64	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025501	111.48	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025502	18.58	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025502	241.54	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025502	18.58	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025502	241.54	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200		43566 1902025503	187.44	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200		43566 1902025503	140.58	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025504	163.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025504	122.58	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025505	187.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025505	140.58	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025505	143.01	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025505	122.58	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025505	163.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025505	122.58	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025506	187.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025506	140.58	Revenue	Redacted Personal Information	

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025551	187.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025551	140.58	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025553	163.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025553	122.58	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025553	187.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025553	140.58	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025554	111.48	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025554	241.54	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025554	148.64	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025554	-92.90	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025554	-260.12	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025555	148.64	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025555	111.48	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025555	148.64	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025555	111.48	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	11/04/2019	1902025556	125.00	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025556	23.43	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025556	117.15	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025556	140.58	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025557	218.32	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025557	163.74	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025557	218.32	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025557	163.74	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025558	218.32	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025558	163.74	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025559	163.44	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025559	122.58	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025559	163.44	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025559	122.58	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025559	216.90	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025560	163.44	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025560	122.58	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025561	148.64	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025561	111.48	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	11/04/2019	1902025562	125.00	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025562	148.64	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025562	111.48	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025562	187.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025562	140.58	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025562	163.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025562	122.58	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	11/04/2019	1902025563	328.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025563	187.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025563	140.58	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025564	342.86	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025564	257.14	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025565	163.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025565	122.58	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025565	187.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025565	140.58	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025565	163.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025565	122.58	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025566	163.44	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025566	122.58	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	11/04/2019	1902025568	125.00	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025568	163.74	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025568	140.58	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025568	187.44	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025568	210.87	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025568	140.58	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025568	187.44	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025568	163.74	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025568	218.32	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025568	163.74	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025568	218.32	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025568	109.16	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025569	187.44	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025569	140.58	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025570	187.44	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025570	23.43	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025570	136.45	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	11/04/2019	1902025572	125.00	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025572	218.32	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025572	163.74	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025573	187.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025573	140.58	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025573	163.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025573	122.58	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025577	187.44	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025577	93.72	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025579	163.44	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025579	102.15	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025579	163.44	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025579	102.15	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	11/04/2019	1902025580	125.00	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025580	163.44	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025580	122.58	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025580	163.44	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025580	122.58	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025582	187.44	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025582	140.58	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025582	40.86	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025582	40.86	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	11/04/2019	1902025583	125.00	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025583	148.64	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025583	111.48	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025584	148.64	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025584	111.48	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025585	187.44	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025585	140.58	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025586	187.44	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025586	140.58	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025586	187.44	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025586	140.58	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025587	187.44	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025587	140.58	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025587	163.44	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025587	122.58	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025587	163.44	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025587	122.58	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025588	187.44	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025588	140.58	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025588	218.32	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025588	163.74	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	11/04/2019	1902025589	125.00	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025589	163.44	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025589	122.58	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025589	187.44	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025589	140.58	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025590	187.44	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025590	140.58	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	11/04/2019	1902025591	164.01	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	11/04/2019	1902025591	143.01	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025591	187.44	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025591	140.58	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025591	163.44	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025591	122.58	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025591	23.43	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025592	163.44	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025592	122.58	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025593	218.32	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025593	163.74	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025593	40.86	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025593	187.44	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025593	140.58	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025595	27.29	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025595	354.77	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025596	111.48	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025596	55.74	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025596	140.58	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025596	70.29	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025596	163.74	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025596	218.32	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025596	140.58	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025596	187.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025597	187.44	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025597	140.58	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025597	187.44	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025597	140.58	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025599	163.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025599	122.58	Revenue	Redacted Personal Information			2001	Boarded out

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025620	111.48	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025620	111.48	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025620	111.48	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025621	163.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025621	122.58	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025622	148.64	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025622	111.48	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025623	218.32	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025623	163.74	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	11/04/2019	1902025624	130.06	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	11/04/2019	1902025624	143.01	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025624	148.64	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025624	111.48	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025624	163.44	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025624	122.58	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025626	148.64	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025626	111.48	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025626	148.64	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025626	111.48	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025628	187.44	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025628	140.58	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025632	148.64	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025632	111.48	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025633	187.44	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025633	140.58	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025633	187.44	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025633	140.58	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025635	148.64	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025635	111.48	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025636	148.64	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025636	111.48	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	11/04/2019	1902025637	125.00	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025637	163.44	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025637	122.58	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025637	163.44	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025637	122.58	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025640	148.64	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025640	111.48	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025640	148.64	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025640	111.48	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025643	163.44	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025643	122.58	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025643	163.44	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025643	122.58	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025645	187.44	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025645	140.58	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025647	23.43	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025647	304.59	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025647	20.43	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025647	265.59	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025647	23.43	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025647	304.59	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025648	187.44	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025648	140.58	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	11/04/2019	1902025649	125.00	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025649	74.32	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025649	74.32	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025649	111.48	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025649	55.74	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025649	46.86	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025651	163.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025651	122.58	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025651	148.64	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902025651	111.48	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	11/04/2019	1902025652	125.00	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025652	163.44	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025652	122.58	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025652	163.44	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025652	122.58	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025655	148.64	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025655	111.48	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025655	163.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025655	122.58	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025655	148.64	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025655	111.48	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025656	187.44	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025656	140.58	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025659	148.64	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025659	111.48	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025659	163.44	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025659	122.58	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025662	148.64	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025662	111.48	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025662	148.64	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025662	111.48	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025664	148.64	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025664	111.48	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025664	148.64	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025664	111.48	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025669	187.44	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025669	140.58	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025669	187.44	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025669	140.58	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	11/04/2019	1902025670	125.00	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	11/04/2019	1902025670	125.00	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025670	148.64	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025670	111.48	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025670	148.64	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025670	111.48	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025671	187.44	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025671	140.58	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025671	187.44	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025671	140.58	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025672	187.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025672	140.58	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025673	187.44	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025673	140.58	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025674	148.64	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025674	111.48	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025675	148.64	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025675	111.48	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025678	164.01	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025678	140.58	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025678	164.01	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025678	140.58	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025678	191.03	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43566	1902025678	163.74	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902026052	111.48	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902026052	37.16	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902026053	81.72	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902026053	61.29	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902026053	46.86	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902026053	93.72	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902026053	70.29	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902026053	40.86	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/04/2019	1902026053	61.29	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029066	328.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029067	260.12	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029067	260.12	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029068	256.06	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029068	382.06	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029069	260.12	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	25/04/2019	1902029070	125.00	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029070	260.12	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029070	260.12	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029071	328.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029072	260.12	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029073	286.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029074	286.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029074	286.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029075	224.73	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029076	382.06	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029078	382.06	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029079	286.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029080	328.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029080	286.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029081	382.06	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029082	328.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029083	260.12	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029083	260.12	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029084	328.02	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029084	286.02	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029084	286.02	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029084	260.12	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029084	328.02	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029086	286.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029086	260.12	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029086	260.12	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	25/04/2019	1902029087	125.00	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	25/04/2019	1902029087	125.00	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029087	328.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029087	286.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029102	23.43	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029102	20.43	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029102	93.72	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029102	81.72	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	25/04/2019	1902029103	125.00	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029103	328.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	25/04/2019	1902029104	125.00	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029104	210.87	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029104	136.45	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029104	286.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029104	70.29	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029104	140.58	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029104	23.43	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029104	354.77	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029105	328.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029105	328.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029105	286.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029105	328.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029107	382.06	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029108	286.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029109	328

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029194	204.30	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029194	185.80	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029195	328.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029196	600.00	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029197	286.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029197	224.73	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029197	257.73	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029198	265.59	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029198	23.43	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029200	328.02	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029200	382.06	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029200	382.06	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029200	328.02	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029200	-54.58	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029201	328.02	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029202	382.06	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029204	382.06	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029205	328.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029205	286.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029209	23.43	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029209	46.86	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029209	23.43	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029209	23.43	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029209	46.86	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029209	70.29	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	25/04/2019	1902029210	125.00	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029210	286.02	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029210	183.87	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029210	117.15	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029211	286.02	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029211	286.02	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029213	328.02	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029213	20.43	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029213	20.43	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029214	260.12	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029215	260.12	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029216	328.02	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029217	328.02	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029217	328.02	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029218	328.02	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029218	286.02	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029218	286.02	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029219	328.02	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029219	382.06	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029220	286.02	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029220	328.02	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029221	328.02	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029222	328.02	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029222	286.02	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029223	286.02	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029224	382.06	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029224	191.03	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029224	328.02	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029224	-23.43	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029226	382.06	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029228	260.12	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029228	46.86	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029228	328.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029228	382.06	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029228	70.29	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029229	328.02	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029229	328.02	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029230	74.32	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029230	111.48	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029231	286.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029231	286.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029231	286.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029232	328.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029233	328.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029234	328.02	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029234	328.02	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029238	328.02	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029239	382.06	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029239	382.06	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029240	382.06	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029244	122.58	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029244	40.86	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029246	286.02	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029249	23.43	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029249	328.02	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029249	382.06	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029250	260.12	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029251	260.12	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029251	260.12	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029252	122.58	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029252	20.43	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029253	382.06	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029254	260.12	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029254	286.02	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029256	260.12	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029256	260.12	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029258	328.02	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029262	260.12	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029262	130.06	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029263	328.02	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029263	328.02	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029266	260.12	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029267	286.02	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029267	286.02	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029269	260.12	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029269	260.12	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029272	286.02	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029272	286.02	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029273	37.16	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029273	37.16	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029273	37.16	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029273	204.38	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029273	20.43	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029273	-163.44	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029274	328.02	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029275	328.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029275	286.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029275	328.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029276	328.02	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029277	37.16	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029277	55.74	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029277	37.16	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029277	55.74	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029277	382.06	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029277	163.74	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029277	27.29	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029277	23.43	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029277	260.12	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029277	260.12	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029277	260.12	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029279	286.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029279	260.12	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029280	286.02	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029280	286.02	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029281	260.12	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029281	286.02	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029281	260.12	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029282	328.02	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029285	260.12	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029285	286.02	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029288	260.12	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029288	260.12	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029290	260.12	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029290	260.12	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029295	328.02	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029295	328.02	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029296	260.12	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029296	260.12	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029297	328.02	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029297	328.02	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029298	328.02	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029299	328.02	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029300	260.12	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029301	260.12	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029304	-140.58	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029304	-164.01	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029304	-191.03	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029304	-163.74	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029304	-164.01	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43580	1902029304	-140.58	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029681	40.86	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029681	122.58	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029684	167.22	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029684	260.12	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029684	260.12	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029684	148.64	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029684	111.48	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	25/04/2019	1902029684	74.32	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	43584	1902030670	234.30	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	11/04/2019	1902025431	243.44	Revenue	Redacted Personal Information			2001	Boarded out	

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Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	11/04/2019	1902025446	182.58	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	11/04/2019	1902025446	243.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	11/04/2019	1902025448	243.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	11/04/2019	1902025448	182.58	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	11/04/2019	1902025448	30.43	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	11/04/2019	1902025448	-121.72	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	11/04/2019	1902025449	243.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	11/04/2019	1902025449	182.58	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	11/04/2019	1902025450	243.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	11/04/2019	1902025450	182.58	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	11/04/2019	1902025450	243.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	11/04/2019	1902025450	182.58	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	11/04/2019	1902025451	182.58	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	11/04/2019	1902025451	243.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	11/04/2019	1902025522	215.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	11/04/2019	1902025525	243.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	11/04/2019	1902025525	182.58	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	11/04/2019	1902025528	243.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	11/04/2019	1902025528	182.58	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	11/04/2019	1902025528	243.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	11/04/2019	1902025528	182.58	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	11/04/2019	1902025530	243.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	11/04/2019	1902025530	182.58	Revenue	Redacted Personal Information		Sole Trader (1 emp)

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203		43566 1902025672	134.88	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203		43566 1902025673	243.44	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203		43566 1902025673	182.58	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203		43566 1902025674	179.84	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203		43566 1902025674	134.88	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203		43566 1902025675	179.84	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203		43566 1902025675	134.88	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203		43566 1902025678	157.36	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203		43566 1902025678

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	25/04/2019	1902029197	426.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	25/04/2019	1902029197	426.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203		43580 1902029198	426.02	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203		43580 1902029201	426.02	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203		43580 1902029211	426.02	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203		43580 1902029211	426.02	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203		43580 1902029213	426.02	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203		43580 1902029213	30.43	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203		43580 1902029213	30.43	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203		43580 1902029215	314.72	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203		43580 1902029218	426.02	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203		43580 1902029218	426.02	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203		43580 1902029218	426.02	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203		43580 1902029219	426.02	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203		43580 1902029220	426.02	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203		43580 1902029220	426.02	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203		43580 1902029221	426.02	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203		43580 1902029222	426.02	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203		43580 1902029222	426.02	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203		43580 1902029223	426.02	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	25/04/2019	1902029226	426.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	25/04/2019	1902029228	60.86	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	25/04/2019	1902029228	426.02

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Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	11/04/2019	1902025534	306.84	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	11/04/2019	1902025534	126.40	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	11/04/2019	1902025534	94.80	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	11/04/2019	1902025539	409.12	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	11/04/2019	1902025539	306.84	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	11/04/2019	1902025552	811.28	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	11/04/2019	1902025552	608.46	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	11/04/2019	1902025558	409.12	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	11/04/2019	1902025558	306.84	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	11/04/2019	1902025568	306.84	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	11/04/2019	1902025568	409.12	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	11/04/2019	1902025568	460.26	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	11/04/2019	1902025568	306.84	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	11/04/2019	1902025568	409.12	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	11/04/2019	1902025568	306.84	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	11/04/2019	1902025568	409.12	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	11/04/2019	1902025568	204.56	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	11/04/2019	1902025583	409.12	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	11/04/2019	1902025583	306.84	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	11/04/2019	1902025586	409.12	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	11/04/2019	1902025586	306.84	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	11/04/2019	1902025586	409.12	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	43566	1902025586	306.84	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	43566	1902025588	409.12	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	43566	1902025588	306.84	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	43566	1902025591	51.14	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	43566	1902025593	409.12	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	43566	1902025593	306.84	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	43566	1902025593	102.28	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	43566	1902025593	409.12	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	43566	1902025593	306.84	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	43566	1902025671	409.12	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	43566	1902025671	306.84	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	43566	1902025671	409.12	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	43566	1902025671	306.84	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	25/04/2019	1902029089	715.96	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	25/04/2019	1902029091	715.96	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	25/04/2019	1902029092	715.96	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	25/04/2019	1902029092	51.14	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	25/04/2019	1902029092	562.54	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	25/04/2019	1902029092	51.14	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	25/04/2019	1902029092	613.68	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	25/04/2019	1902029096	1419.74	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	25/04/2019	1902029099	715.96	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	25/04/2019	1902029104

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Children & Families Commissioner	Fostering Services	Fostering Payments	101279	Foster Carer-Travel Expenses	45210	25/04/2019	1902029101	25.37	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101279	Foster Carer-Travel Expenses	45210	25/04/2019	1902029101	25.37	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101279	Foster Carer-Travel Expenses	45210	25/04/2019	1902029155	-220.08	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101279	Foster Carer-Travel Expenses	45210	25/04/2019	1902029165	358.32	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101279	Foster Carer-Travel Expenses	45210	25/04/2019	1902029167	80.67	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101279	Foster Carer-Travel Expenses	45210	25/04/2019	1902029167	610.64	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101279	Foster Carer-Special Allowances	45213	43580	1902029214	13.00	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101279	Professional fees	43010	17/04/2019	5100534757	600.00	Revenue	Fostering Network	1507277	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Payments	101297	Foster Carer-Equipment	45211	11/04/2019	1902025480	70.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101297	Child Clothing	45202	11/04/2019	1902025568	115.00	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101297	Child Clothing	45202	11/04/2019	1902025568	85.00	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101297	Child Clothing	45202	25/04/2019	1902029104	100.00	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Service	101132	Advertising & Marketing	47710	01/04/2019	5100532440	1000.00	Revenue	Epic Media Services			2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101132	Advertising & Marketing	47710	01/04/2019	5100532440	150.00	Revenue	Epic Media Services			2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101132	Subscriptions	46000	10/04/2019	5100533890	3478.38	Revenue	Fostering Network	1507277	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101132	Subscriptions	46000	10/04/2019	5100533890	920.00	Revenue	Fostering Network	1507277	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101132	Subscriptions	46000	10/04/2019	5100533890	372.00	Revenue	Fostering Network	1507277	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101132	Professional fees	43010	43565	5100533978	1137.50	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Service	101132	Advertising & Marketing	47710	18/04/2019	5100534807	1275.20	Revenue	Elonex Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101144	Subscriptions	46000	01/04/2019	5100531862	875.00	Revenue	Dubit Limited			2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101144	Professional fees	43010	08/04/2019	5100533507	875.00	Revenue	Coram BAAF Adoption & Fostering Aca		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101161	Temporary and Interim Staff	10999	05/04/2019	1902020028	1478.01	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101161	Temporary and Interim Staff	10999	05/04/2019	1902020028	1502.21	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101161	Temporary and Interim Staff	10999	12/04/2019	1902022601	1480.26	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101161	Temporary and Interim Staff	10999	12/04/2019	1902022601	1494.81	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101161	Temporary and Interim Staff	10999	18/04/2019	1902025052	1472.16	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101161	Temporary and Interim Staff	10999	18/04/2019	1902025052	1682.11	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101161	Temporary and Interim Staff	10999	26/04/2019	1902027677	1441.11	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101178	Catering & hospitality	47780	01/04/2019	5100532106	96.40	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101178	Catering & hospitality	47780	11/04/2019	5100534075	96.40	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101178	Catering & hospitality	47780	24/04/2019	5100535443	96.40	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101195	Professional fees	43010	01/04/2019	5100531391	2091.80	Revenue	ISW Services Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101195	Professional fees	43010	43557	5100532563	3000.00	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Service	101195	Professional fees	43010	43566	5100534067	2250.00	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Service	101195	Professional fees	43010	11/04/2019	5100534069	2327.28	Revenue	ISW Services Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101195	Professional fees	43010	43572	5100534747	816.00	Revenue	The Holiday Club			2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101195	Professional fees	43010	23/04/2019	5100535107	528.50	Revenue	All My Friends Childcare Ltd	5725120	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101195	Professional fees	43010	23/04/2019	5100535109	1909.60	Revenue	Caerleon Child Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101271	Provision of courses	43150	09/04/2019	5100533760	510.00	Revenue	2nd Chance First Aid			2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101271	Provision of courses	43150	17/04/2019	5100534793	510.00	Revenue	2nd Chance First Aid			2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101271	Provision of courses	43150	24/04/2019	5100535312	500.00	Revenue	D W Pact Limited		Sole Trader (1 emp)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	04/04/2019	1700057955	-2106.00	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	04/04/2019	1700057957	-1673.10	Revenue	Compass Fostering South Ltd	03292070	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/04/2019	1700058091	-678.60	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/04/2019	1700058092	-678.60	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/04/2019	1700058093	-675.84	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	12/04/2019	1902013623	5314.29	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	12/04/2019	1902013625	6607.43	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	12/04/2019	1902013626	6319.04	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	12/04/2019	1902013627	4040.72	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	12/04/2019	1902013629	6319.04	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	05/04/2019	1902013653	3671.29	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	12/04/2019	1902013660	2457.00	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	12/04/2019	1902017614	7085.67	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	12/04/2019	1902017615	3675.67	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	12/04/2019	1902017616	3675.67	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	12/04/2019	1902017617	3675.67	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	12/04/2019	1902017618	3675.67	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	12/04/2019	1902017623	8833.72	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	43567	1902017628	6554.02	Revenue	Voice Fostering Ltd	8055329	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/04/2019	1902022078	1989.00	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/04/2019	1902022081	5785.71	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	04/04/2019	1902022132	2574.00	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	43559	1902022137	3405.66	Revenue	The National Fostering Agency Ltd	3127814	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	04/04/2019	1902022138	3441.00	Revenue	Compass Fostering South Ltd	03292070	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	04/04/2019	1902022139	5513.66	Revenue	Compass Fostering South Ltd	03292070	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	04/04/2019	1902022140	2925.00	Revenue	Compass Fostering South Ltd	03292070	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	04/04/2019	1902022141	3720.00	Revenue	Parallel Parents		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	43565	1902022734	3852.99	Revenue	The Ethical Fostering Service	11057663	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	43565	1902022735	3467.66	Revenue	The Ethical Fostering Service	11057663	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	08/04/2019	1902022737	1469.00	Revenue	Pathway Care (Bristol) Ltd	4792033	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	08/04/2019	1902022739	2155.60	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	08/04/2019	1902022741	1170.00	Revenue	Compass Fostering South Ltd	03292070	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	09/04/2019	1902023855	1797.73	Revenue	Blue Sky Fostering Ltd c/o FBS			2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/04/2019	1902025108	839.00	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/04/2019	1902025109	750.00	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/04/2019	1902025110	3241.62	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/04/2019	1902028739	3082.87	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/04/2019	1902028742	1947.42	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/04/2019	1902028744	1758.96	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	30/04/2019	1902030869	1078.50	Revenue	Fostering Solutions		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	03/04/2019	5100532697	3558.80	Revenue	Parallel Parents		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	03/04/2019	5100532703	5894.34	Revenue	Compas Fostering South EAST	05557977		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	03/04/2019	5100532704	3445.65	Revenue	Compass Fostering South Ltd	03292070	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	03/04/2019	5100532707	3100.00	Revenue	Compass Fostering South Ltd	03292070	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	03/04/2019	5100532708	3100.00	Revenue	Compass Fostering South Ltd	03292070	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	03/04/2019	5100532710	3627.00	Revenue	Compass Fostering South Ltd	03292070	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	03/04/2019	5100532711	3264.30	Revenue	Compass Fostering South Ltd	03292070	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	03/04/2019	5100532712	5513.66	Revenue	Compass Fostering South Ltd	03292070	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	43558	5100532716	3332.50	Revenue	The Adolescent & Children's Trust	2779751	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	43558	5100532717	3332.50	Revenue	The Adolescent & Children's Trust	2779751	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	43558	5100532718	3943.20	Revenue	The Adolescent & Children's Trust	2779751	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	43558	5100532720	3035.52	Revenue	The Adolescent & Children's Trust	2779751	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	43558	5100532722	3538.34	Revenue	The National Fostering Agency Ltd	3127814	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	43558	5100532723	3538.34	Revenue	The National Fostering Agency Ltd	3127814	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	43558	5100532724	3405.66	Revenue	The National Fostering Agency Ltd	3127814	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	43558	5100532725	5416.01	Revenue	The National Fostering Agency Ltd	3127814	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	43558	5100532726	3405.66	Revenue	The National Fostering Agency Ltd	3127814	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	43558	5100532727	2550.99	Revenue	The National Fostering Agency Ltd	3127814	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	43558	5100532728	3288.79	Revenue	The National Fostering Agency Ltd	3127814	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	03/04/2019	5100532729	3077.53	Revenue	ABC Fostering Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	03/04/2019	5100532730	3077.53	Revenue	ABC Fostering Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	43558	5100532731	5148.21	Revenue	Young People at Heart Ltd	9198997		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	43558	5100532732	3658.00	Revenue	Young People at Heart Ltd	9198997		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	43558	5100532734	3658.00	Revenue	Young People at Heart Ltd	9198997		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	43558	5100532736	3658.00	Revenue	Young People at Heart Ltd	9198997		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	03/04/2019	5100532739	3852.68	Revenue	Action for Children	1097940	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	09/04/2019	5100533692	3304.00	Revenue	Nexus Fostering Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	09/04/2019	5100533696	4519.80	Revenue	Enhanced Foster Care Ltd	06192133	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	09/04/2019	5100533698	4519.80	Revenue	Enhanced Foster Care Ltd	06192133	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	09/04/2019	5100533700	5004.06	Revenue	Enhanced Foster Care Ltd	06192133	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	09/04/2019	5100533702	5004.06	Revenue	Enhanced Foster Care Ltd	06192133	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	25/04/2019	5100535581	3773.01	Revenue	Child Care Bureau Ltd	SC034788	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	25/04/2019	5100535582	3773.01	Revenue	Child Care Bureau Ltd	SC034788	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Permanence	101193	Grants to VPI Sector	46010	02/04/2019	1902021170	14.40	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Permanence	101193	Grants to VPI Sector	46010	02/04/2019	1902021170	14.40	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Permanence	101193	Grants to VPI Sector	46010	02/04/2019	1902021170	22.60	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Permanence	101193	Grants to VPI Sector	46010	02/04/2019	1902021170	14.99	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Permanence	101193	Grants to VPI Sector	46010	02/04/2019	1902021170	5.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Permanence	101193	Grants to VPI Sector	46010	02/04/2019	1902021170	8.98	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Permanence	101193	Grants to VPI Sector	46010	02/04/2019	1902021170	5.74	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Permanence	101193	Grants to VPI Sector	46010	02/04/2019	1902021170	15.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Permanence	101193	Grants to VPI Sector	46010	02/04/2019	1902021170	4.54	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Permanence	101193	Grants to VPI Sector	46010	02/04/2019	1902021170	1.40	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Permanence	101193	Grants to VPI Sector	46010	10/04/2019	1902024297	20.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Permanence	101193	Foster Carer-Special Allowances	45213	11/04/2019	1902025472	60.00	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Permanence	101193	Foster Carer-Special Allowances	45213	11/04/2019	1902025472	60.00	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Permanence	101193	Foster Carer-Special Allowances	45213	11/04/2019	1902025476	55

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	15/04/2019	1902026591	123699.00	Revenue	Gloucestershire College			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	15/04/2019	1902026592	2893.00	Revenue	Hartpury College High Needs		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	43570	1902026593	64127.00	Revenue	The National Star Centre College Of		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	43570	1902026594	24763.00	Revenue	Ruskin Mill College		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	43570	1902026595	5313.00	Revenue	Uplands Educational Trust			2016	Non Commercial Orgs	
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	43570	1902026596	28475.00	Revenue	St Martins			2003	Commercial (Organisations)	
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	43570	1902026597	27237.00	Revenue	South Gloucestershire and Stroud Co		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	43570	1902026598	15729.00	Revenue	William Morris Camphill Community	1448003	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	15/04/2019	1902026600	1352.00	Revenue	Abingdon & Witney College		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	43570	1902026601	1578.00	Revenue	Swindon College			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	43570	1902026602	4884.00	Revenue	Warwickshire College		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	15/04/2019	1902026603	38047.00	Revenue	Beechwood College			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	15/04/2019	1902026604	2942.00	Revenue	Prospect Training Serv (Glos) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	01/04/2019	5100529435	11583.33	Revenue	Norton College (Tewkesbury) Ltd	11539895	SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	01/04/2019	5100529549	12638.67	Revenue	Norton College (Tewkesbury) Ltd	11539895	SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	01/04/2019	5100529551	11266.67	Revenue	Norton College (Tewkesbury) Ltd	11539895	SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	01/04/2019	5100529558	11583.33	Revenue	Norton College (Tewkesbury) Ltd	11539895	SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	01/04/2019	5100529567	11900.00	Revenue	Norton College (Tewkesbury) Ltd	11539895	SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	01/04/2019	5100529773	6897.94	Revenue	Amberleigh Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	01/04/2019	5100529935	12638.67	Revenue	Norton College (Tewkesbury) Ltd	11539895	SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	01/04/2019	5100529937	3673.00	Revenue	Norton College (Tewkesbury) Ltd	11539895	SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	01/04/2019	5100529947	7458.32	Revenue	Norton College (Tewkesbury) Ltd	11539895	SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	01/04/2019	5100529949	7299.99	Revenue	Norton College (Tewkesbury) Ltd	11539895	SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	01/04/2019	5100529950	12638.67	Revenue	Norton College (Tewkesbury) Ltd	11539895	SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	01/04/2019	5100529951	3682.33	Revenue	Norton College (Tewkesbury) Ltd	11539895	SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	01/04/2019	5100529953	11500.00	Revenue	Norton College (Tewkesbury) Ltd	11539895	SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	01/04/2019	5100529954	3223.50	Revenue	Norton College (Tewkesbury) Ltd	11539895	SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	01/04/2019	5100529956	8720.60	Revenue	Norton College (Tewkesbury) Ltd	11539895	SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	01/04/2019	5100529958	11628.67	Revenue	Norton College (Tewkesbury) Ltd	11539895	SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	01/04/2019	5100531952	11900.00	Revenue	Norton College (Tewkesbury) Ltd	11539895	SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	02/04/2019	5100532634	10830.00	Revenue	Keys Care Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	43557	5100532646	9828.00	Revenue	Wystonies Steiner School	311719		2008	Schools within GCC	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	03/04/2019	5100532748	6387.55	Revenue	Keys Group	10625350		2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	03/04/2019	5100532749	8830.35	Revenue	Keys Group	10625350		2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	03/04/2019	5100532753	2846.00	Revenue	Berkhampstead School	1136229		2008	Schools within GCC	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	03/04/2019	5100532756	2846.00	Revenue	Berkhampstead School	1136229		2008	Schools within GCC	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	43578	5100535173	20593.62	Revenue	Talocher School Priory	3656033		2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	43578	5100535176	5148.41	Revenue	Talocher School Priory	3656033		2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	43578	5100535177	20593.62	Revenue	Talocher School Priory	3656033		2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	43578	5100535180	22466.22	Revenue	Talocher School Priory	3656033		2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	43578	5100535181	5148.41	Revenue	Talocher School Priory	3656033		2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	43578	5100535182	20593.62	Revenue	Talocher School Priory	3656033		2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	43578	5100535183	5148.41	Revenue	Talocher School Priory	3656033		2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	43578	5100535186	21955.95	Revenue	Talocher School Priory	3656033		2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	43578	5100535188	5488.99	Revenue	Talocher School Priory	3656033		2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	43578	5100535190	46666.66	Revenue	Talocher School Priory	3656033		2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	43578	5100535191	11666.67	Revenue	Talocher School Priory	3656033		2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	23/04/2019	5100535193	27457.14	Revenue	Greenfields Adolescent Development		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	23/04/2019	5100535195	17599.67	Revenue	Queenswood Priory	3656033	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	23/04/2019	5100535198	24800.00	Revenue	Greenfields Adolescent Development		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	24/04/2019	5100535301	4100.00	Revenue	Bredon School (2002) Ltd			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	24/04/2019	5100535303	6005.00	Revenue	Bredon School (2002) Ltd			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	24/04/2019	5100535304	8737.00	Revenue	Bredon School (2002) Ltd			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	24/04/2019	5100535305	9630.00	Revenue	Bredon School (2002) Ltd			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	24/04/2019	5100535306	7370.00	Revenue	Bredon School (2002) Ltd			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	24/04/2019	5100535307	3680.00	Revenue	Bredon School (2002) Ltd			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	24/04/2019	5100535323	10615.00	Revenue	Bredon School (2002) Ltd			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	24/04/2019	5100535412	3500.00	Revenue	Queenswood Priory	3656033	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	24/04/2019	5100535414	14000.00	Revenue	Queenswood Priory	3656033	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	24/04/2019	5100535415	3500.00	Revenue	Queenswood Priory	3656033	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	24/04/2019	5100535417	14000.00	Revenue	Queenswood Priory	3656033	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	24/04/2019	5100535420	5072.32	Revenue	Queenswood Priory	3656033	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	24/04/2019	5100535425	20289.28	Revenue	Queenswood Priory	3656033	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	24/04/2019	5100535426	20593.62	Revenue	Queenswood Priory	3656033	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	24/04/2019	5100535427	5283.67	Revenue	Queenswood Priory	3656033	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	24/04/2019	5100535428	5072.32	Revenue	Queenswood Priory	3656033	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	24/04/2019	5100535429	20289.28	Revenue	Queenswood Priory	3656033	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	24/04/2019	5100535430	21134.66	Revenue	Queenswood Priory	3656033	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	24/04/2019	5100535431	3500.00	Revenue	Queenswood Priory	3656033	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	24/04/2019	5100535432	14000.00	Revenue	Queenswood Priory	3656033	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	24/04/2019	5100535433	5283.67	Revenue	Queenswood Priory	3656033	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	24/04/2019	5100535434	3500.00	Revenue	Queenswood Priory	3656033	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	24/04/2019	5100535435	21134.66	Revenue	Queenswood Priory	3656033	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	24/04/2019	5100535436	14000.00	Revenue	Queenswood Priory	3656033	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	24/04/2019	5100535438	3500.00	Revenue	Queenswood Priory	3656033	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	24/04/2019	5100535446	14000.00	Revenue	Queenswood Priory	3656033	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	24/04/2019	5100535447	3500.00	Revenue	Queenswood Priory	3656033	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	24/04/2019	5100535448	14000.00	Revenue	Queenswood Priory	3656033	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	24/04/2019	5100535452	5283.67	Revenue	Queenswood Priory	3656033	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	24/04/2019	5100535453	21134.66	Revenue	Queenswood Priory	3656033	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	24/04/2019	5100535454	5072.32	Revenue	Queenswood Priory	3656033	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	24/04/2019	5100535455	20289.28	Revenue	Queenswood Priory	3656033	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	25/04/2019	5100535459	8815.00	Revenue	Bredon School (2002) Ltd			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	25/04/2019	5100535461	8759.60	Revenue	Bredon School (2002) Ltd			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	25/04/2019	5100535463	9630.00	Revenue	Bredon School (2002) Ltd			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	25/04/2019	5100535464	5585.00	Revenue	Bredon School (2002) Ltd			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	25/04/2019	5100535465	6495.00	Revenue	Bredon School (2002) Ltd			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	25/04/2019	5100535467	6950.00	Revenue	Bredon School (2002) Ltd			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	25/04/2019	5100535468	9175.00	Revenue	Bredon School (2002) Ltd			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	25/04/2019	5100535469	7770.00	Revenue	Bredon School (2002) Ltd			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	25/04/2019	5100535470	9595.00	Revenue	Bredon School (2002) Ltd			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	25/04/2019	5100535471	16984.75	Revenue	Bredon School (2002) Ltd			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	25/04/2019	5100535472	8680.00	Revenue	Bredon School (2002) Ltd			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	25/04/2019	5100535473	8720.00	Revenue	Bredon School (2002) Ltd			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	25/04/2019	5100535475	8023.50	Revenue	Bredon School (2002) Ltd			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	25/04/2019	5100535477	9165.00	Revenue	Bredon School (2002) Ltd			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	25/04/2019	5100535478	9100.00	Revenue	Bredon School (2002) Ltd			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	25/04/2019	5100535479	7315.00	Revenue	Bredon School (2002) Ltd			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	25/04/2019	5100535481	5540.00	Revenue	Bredon School (2002) Ltd			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	25/04/2019	5100535483	20683.00	Revenue	Cotswold Chine Home School		SME (2-249 emps)	2012	Other Local Authorities	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	25/04/2019	5100535484	23955.75	Revenue	Cotswold Chine Home School		SME (2-249 emps)	2012	Other Local Authorities	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	25/04/2019	5100535489	19858.43	Revenue	Cotswold Chine Home School		SME (2-249 emps)	2012	Other Local Authorities	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	43580	5100535493	20371.34	Revenue	Tumblewood Project	3848120		2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	25/04/2019	5100535498	5072.32	Revenue	Queenswood Priory	3656033	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	25/04/2019	5100535501	20289.28	Revenue	Queenswood Priory	3656033	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	43580	5100535503	7839.54	Revenue	Rowden House School		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	25/04/2019	5100535504	1550.00	Revenue	Hartmore Education Ltd	3990621	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	25/04/2019	5100535506	5072.30	Revenue	Queenswood Priory	3656033	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	25/04/2019	5100535507	1485.69	Revenue	Hartmore Education Ltd	3990621	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	25/04/2019	5100535508	20289.21	Revenue	Queenswood Priory	3656033	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	25/04/2019	5100535509	1028.58	Revenue	Hartmore Education Ltd	3990621	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	25/04/2019	5100535512	1485.68	Revenue	Hartmore Education Ltd	3990621	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	25/04/2019	5100535513	5148.41	Revenue	Queenswood Priory	3656033	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	25/04/2019	5100535515	5757.13	Revenue	Hartmore Education Ltd	3990621	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Plac

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43560 1902022971	2055.69	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43560 1902022972	1470.00	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43560 1902022974	2532.60	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43560 1902022976	2061.57	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43560 1902022977	1089.90	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43560 1902022978	2565.57	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43560 1902022980	2397.80	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43560 1902022981	1995.00	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43560 1902022982	1845.00	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43560 1902022983	2097.69	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43560 1902022984	2307.69	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43560 1902022985	2022.09	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43560 1902022986	2517.69	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43560 1902022987	1438.50	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43560 1902022988	1467.69	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43560 1902022989	2307.69	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43560 1902022992	2307.69	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43560 1902022993	2364.39	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43560 1902022995	2036.79	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43560 1902022996	1948.59	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43560 1902022997	2036.79	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43560 1902022998	1994.79	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43560 1902022999	2013.69	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43560 1902023000	2022.09	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43560 1902023001	1305.00	Revenue	Third Sector Services Ltd	5880006		2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43560 1902023002	1560.00	Revenue	Third Sector Services Ltd	5880006		2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43560 1902023003	1252.50	Revenue	Third Sector Services Ltd	5880006		2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43560 1902023004	2105.88	Revenue	Third Sector Services Ltd	5880006		2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	10/04/2019	1902024379	1000.00	Revenue	R J Curry Contractors Ltd	9646870		2010	Redacted	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	10/04/2019	1902024380	840.00	Revenue	R J Curry Contractors Ltd	9646870		2010	Redacted	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	10/04/2019	1902024381	774.00	Revenue	GL1 Cars		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190		43565 1902024382	4095.00	Revenue	Rover European Travel	5308434	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191		43565 1902024390	1815.00	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190		43565 1902024390	1815.00	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191		43565 1902024391	1092.00	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	10/04/2019	1902024400	1837.50	Revenue	R J Belfitt Mini Bus Hire Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	10/04/2019	1902024401	1040.00	Revenue	R J Belfitt Mini Bus Hire Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	10/04/2019	1902024403	1596.00	Revenue	Gloucester PH Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	10/04/2019	1902024404	1235.00	Revenue	Grays Taxi			2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	10/04/2019	1902024408	1615.00	Revenue	R J Curry Contractors Ltd	9646870		2010	Redacted	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191		43565 1902024409	956.55	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191		43565 1902024410	1575.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	10/04/2019	1902024411	420.00	Revenue	Apollo Taxis		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	10/04/2019	1902024412	4021.50	Revenue	Apollo Taxis		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	10/04/2019	1902024413	1797.60	Revenue	Apollo Taxis		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	10/04/2019	1902024414	945.00	Revenue	Apollo Taxis		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	10/04/2019	1902024414	945.00	Revenue	Apollo Taxis		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	10/04/2019	1902024415	910.00	Revenue	GL1 Cars		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43565 1902024420	1260.00	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	10/04/2019	1902024422	1669.50	Revenue	R J Curry Contractors Ltd	9646870		2010	Redacted	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	10/04/2019	1902024423	2940.00	Revenue	R J Curry Contractors Ltd	9646870		2010	Redacted	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	10/04/2019	1902024424	1150.00	Revenue	GL1 Cars		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43565 1902024425	1166.34	Revenue	Satellite Cars Private Hire			2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	10/04/2019	1902024426	2288.00	Revenue	5 Star/First Associated Taxis Limite		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	10/04/2019	1902024427	1560.00	Revenue	5 Star/First Associated Taxis Limite		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43565 1902024428	1677.69	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43565 1902024429	1677.69	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43565 1902024431	1897.80	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43565 1902024432	1572.69	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43565 1902024433	2797.80	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43565 1902024434	1785.00	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43565 1902024435	1890.00	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43565 1902024436	1827.00	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43565 1902024437	2289.00	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43565 1902024438	882.00	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43565 1902024439	1240.00	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43565 1902024440	1722.00	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43565 1902024441	1012.20	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43565 1902024442	789.75	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43565 1902024443	1428.00	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43565 1902024444	2167.20	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43565 1902024445	1396.50	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43565 1902024446	798.00	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43565 1902024447	1814.25	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43565 1902024448	930.00	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43565 1902024449	1090.00	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43565 1902024450	987.00	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43565 1902024451	531.00	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43565 1902024452	1008.00	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	10/04/2019	1902024453	1845.00	Revenue	A2B Taxis		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	10/04/2019	1902024454	2060.00	Revenue	A2B Taxis		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43565 1902024455	2774.94	Revenue	Route 1		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	10/04/2019	1902024456	1785.00	Revenue	City Cars			2010	Redacted	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	10/04/2019	1902024457	1228.50	Revenue	City Cars			2010	Redacted	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43565 1902024458	1918.00	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	10/04/2019	1902024459	3549.00	Revenue	Gloucester PH Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	10/04/2019	1902024460	1165.50	Revenue	Gloucester PH Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	10/04/2019	1902024463	966.00	Revenue	Gloucester PH Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	10/04/2019	1902024464	826.50	Revenue	Gloucester PH Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	10/04/2019	1902024465	1848.00	Revenue	Gloucester PH Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	10/04/2019	1902024466	1280.00	Revenue	Gloucester PH Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	10/04/2019	1902024467	1239.00	Revenue	Gloucester PH Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	10/04/2019	1902024468	2100.00	Revenue	Grays Taxi			2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	10/04/2019	1902024469	1300.00	Revenue	Grays Taxi			2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	10/04/2019	1902024470	1289.40	Revenue	Grays Taxi			2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	10/04/2019	1902024471	1995.00	Revenue	Grays Taxi			2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	10/04/2019	1902024479	2562.00	Revenue	Gloucester PH Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43565 1902024481	2261.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43565 1902024484	2310.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43565 1902024486	1869.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43565 1902024488	3554.04	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43565 1902024490	2293.80	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43565 1902024494	3461.85	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43565 1902024495	940.95	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43565 1902024496	3204.81	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43565 1902024497	2176.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43565 1902024498	1886.20	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43565 1902024499	1136.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43565 1902024500	658.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43565 1902024501	1991.60	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43565 1902024502	995.84	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43565 1902024503	2242.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43565 1902024504	3382.50	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43565 1902024505	2725.80	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	10/04/2019	1902024506	1155.00	Revenue	Apollo Taxis		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43565 1902024507	2940.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43565 1902024508	2184.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191		43565 1902024509	619.50	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43565 1902024509	619.50	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	10/04/2019	1902024511	1103.30	Revenue	Apollo Taxis		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	10/04/2019	1902024512	510.30	Revenue	Apollo Taxis		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	10/04/2019	1902024515	960.00	Revenue	5 Star/First Associated Taxis Limite		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	10/04/2019	1902024516	1261.80	Revenue	5 Star/First Associated Taxis Limite		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	10/04/2019	1902024517	1891.68	Revenue	5 Star/First Associated Taxis Limite		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	10/04/2019	1902024518	1014.30	Revenue	5 Star/First Associated Taxis Limite		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	10/04/2019	1902024519	1443.37	Revenue	5 Star/First Associated Taxis Limite		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43565 1902024520	986.00	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43565 1902024521	1551.00	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43565 1902024522	940.00	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43565 1902024523	1400.00	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190		43566 1902025346	1323.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190		43566 1902025347	1677.90	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191		43566 1902025348	1239.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190		43566 1902025349	1120.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43566 1902025350	588.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	12/04/2019	1902026255	870.00	Revenue	GL Taxis		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	12/04/2019	1902026256	938.00	Revenue	GL Taxis		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	12/04/2019	1902026257	2415.00	Revenue	GL Taxis		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43567	1902026258	1428.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43567	1902026259	2667.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43567	1902026260	1852.50	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43567	1902026261	806.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43567	1902026262	1199.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43567	1902026263	1407.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43567	1902026264	2119.79	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43567	1902026265	1312.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43567	1902026266	1722.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43567	1902026267	1806.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43567	1902026268	1150.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43567	1902026269	1438.50	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43567	1902026270	1428.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43567	1902026271	2012.50	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43567	1902026272	1302.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	12/04/2019	1902026273	2310.00	Revenue	Back Badge Cars		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	12/04/2019	1902026274	1890.00	Revenue	Crystal Travel Ltd	4511887	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	12/04/2019	1902026275	1995.00	Revenue	Crystal Travel Ltd	4511887	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	12/04/2019	1902026276	2604.00	Revenue	Gloucester Cars Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	12/04/2019	1902026277	710.00	Revenue	Gloucester Cars Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	12/04/2019	1902026278	2033.15	Revenue	Chepstow Motors Limited T/A K&M Tax	10774004		2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	12/04/2019	1902026280	2039.55	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	12/04/2019	1902026281	2057.79	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	12/04/2019	1902026282	3207.12	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	12/04/2019	1902026283	2685.90	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	12/04/2019	1902026286	2708.58	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	12/04/2019	1902026289	2236.92	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	12/04/2019	1902026290	2249.52	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	12/04/2019	1902026291	2236.40	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	12/04/2019	1902026294	2171.60	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	12/04/2019	1902026296	2344.23	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	12/04/2019	1902026297	2410.38	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	12/04/2019	1902026298	2075.85	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	12/04/2019	1902026299	2052.75	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	12/04/2019	1902026300	2052.96	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	12/04/2019	1902026301	2243.64	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	12/04/2019	1902026302	2623.11	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	12/04/2019	1902026303	2145.78	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	12/04/2019	1902026304	3149.79	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	12/04/2019	1902026308	2559.69	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	12/04/2019	1902026309	1976.20	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	12/04/2019	1902026310	2882.88	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	12/04/2019	1902026311	2440.00	Revenue	GL Taxis		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	12/04/2019	1902026312	1354.50	Revenue	GL Taxis		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	12/04/2019	1902026313	1240.00	Revenue	GL Taxis		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	12/04/2019	1902026314	1386.00	Revenue	GL Taxis		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	12/04/2019	1902026315	1627.50	Revenue	GL Taxis		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	12/04/2019	1902026316	1113.00	Revenue	GL Taxis		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	12/04/2019	1902026317	1551.06	Revenue	A1 Taxi & Courier Service		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43570	1902026437	1410.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	15/04/2019	1902026441	1732.50	Revenue	CDS Hire Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	15/04/2019	1902026442	1002.54	Revenue	CDS Hire Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	15/04/2019	1902026443	1208.76	Revenue	CDS Hire Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	15/04/2019	1902026444	1989.00	Revenue	CDS Hire Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	15/04/2019	1902026458	3006.00	Revenue	Associated Broad Camden Cars		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	15/04/2019	1902026459	3235.50	Revenue	Rawlings Transport Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	15/04/2019	1902026460	2877.00	Revenue	Rawlings Transport Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43570	1902026465	3198.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	15/04/2019	1902026466	1600.00	Revenue	Back Badge Cars		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	15/04/2019	1902026467	1462.06	Revenue	CDS Hire Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	15/04/2019	1902026468	655.20	Revenue	CDS Hire Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	15/04/2019	1902026469	1224.00	Revenue	CDS Hire Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	15/04/2019	1902026470	2520.00	Revenue	CDS Hire Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	15/04/2019	1902026471	1890.00	Revenue	CDS Hire Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	15/04/2019	1902026473	2003.40	Revenue	Associated Broad Camden Cars		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	15/04/2019	1902026475	1764.00	Revenue	Associated Broad Camden Cars		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	15/04/2019	1902026476	1289.60	Revenue	Associated Broad Camden Cars		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	15/04/2019	1902026477	1852.00	Revenue	Associated Broad Camden Cars		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	15/04/2019	1902026478	1470.00	Revenue	Rawlings Transport Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	15/04/2019	1902026479	1599.00	Revenue	Rawlings Transport Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	15/04/2019	1902026480	1818.18	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	15/04/2019	1902026482	2132.55	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	15/04/2019	1902026484	1619.50	Revenue	321 Three 2 One Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43570	1902026485	2152.50	Revenue	Surty's Private Hire			2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43570	1902026486	1890.00	Revenue	Surty's Private Hire			2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	15/04/2019	1902026487	3322.20	Revenue	Gloucester Cars Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	15/04/2019	1902026488	1482.40	Revenue	Gloucester Cars Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43570	1902026489	1310.81	Revenue	Siren Cars		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191		43570	1902026490	1472.00	Revenue	Siren Cars		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	15/04/2019	1902026491	1259.16	Revenue	A1 Taxi & Courier Service		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	15/04/2019	1902026492	1323.00	Revenue	321 Three 2 One Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	16/04/2019	1902026830	2043.51	Revenue	Newent Association For The Disabled	1121008	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	16/04/2019	1902026831	853.60	Revenue	Newent Association For The Disabled	1121008	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	16/04/2019	1902026831	853.60	Revenue	Newent Association For The Disabled	1121008	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	16/04/2019	1902026832	1282.80	Revenue	Newent Association For The Disabled	1121008	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	16/04/2019	1902026840	1764.00	Revenue	George Youngs Coaches Ltd (FLLOYDS)	4768641	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	16/04/2019	1902026840	1764.00	Revenue	George Youngs Coaches Ltd (FLLOYDS)	4768641	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	16/04/2019	1902026845	1845.00	Revenue	A W Taxis Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	16/04/2019	1902026846	1845.00	Revenue	A W Taxis Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	16/04/2019	1902026847	1995.00	Revenue	D G Walmsley T/A Limozena			2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	16/04/2019	1902026848	2244.00	Revenue	MHB Transport Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	16/04/2019	1902026849	906.10	Revenue	MHB Transport Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43571	1902026850	1156.72	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43571	1902026851	1698.40	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	16/04/2019	1902026852	2415.00	Revenue	MHB Transport Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43571	1902026853	1160.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43571	1902026854	1978.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	16/04/2019	1902026855	2860.00	Revenue	MHB Transport Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	16/04/2019	1902026856	2557.80	Revenue	MHB Transport Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43571	1902026857	897.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	16/04/2019	1902026858	1240.00	Revenue	MHB Transport Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192		43571	1902026859	1463.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	16/04/2019	1902026860	922.50	Revenue	MHB Transport Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	16/04/2019	1902026864	2112.00	Revenue	MHB Transport Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	16/04/2019	1902026865	1524.60	Revenue	MHB Transport Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	16/04/2019	1902026866	1365.00	Revenue	MHB Transport Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	16/04/2019	1902026867	1456.00	Revenue	MHB Transport Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	16/04/2019	1902026868	2380.56	Revenue	Newent Association For The Disabled	1121008	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	16/04/2019	1902026869	2504.88	Revenue	NAD Contracts Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Transport - service users	30120	16/04/2019	1902026871	448.32	Revenue	Newent Association For The Disabled	1121008	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	16/04/2019	1902026872	2421.93	Revenue	NAD Contracts Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	16/04/2019	1902026873	2261.91	Revenue	NAD Contracts Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	16/04/2019	1902026874	483.45	Revenue	NAD Contracts Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	16/04/2019	1902026875	1376.19	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	16/04/2019	1902026876	2601.06	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	16/04/2019	1902026877	1918.14	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	16/04/2019	1902026878	2174.97	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	16/04/2019	1902026879	1989.75	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	16/04/2019	1902026880	2520.00	Revenue	A W Taxis Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	16/04/2019	1902026881	1930.59	Revenue	321 Three 2 One Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	16/04/2019	1902026882	1500.00	Revenue	A W Taxis Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	16/04/2019	1902026883	1332.50	Revenue	A W Taxis Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	16/04/2019	1902026884	1435.50	Revenue	Gloucester PH Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	16/04/2019	1902026885	1537.50	Revenue	A W Taxis Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	16/04/2019	1902026886	440.00	Revenue	A W Taxis Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190		43572	1902026985	1675.17	Revenue	Third Sector Services Ltd	5880006		2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191		43572	1902026986	2105.88	Revenue	Third Sector Services Ltd	5880006		2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191		43572	1902026987	1806.00	Revenue	Third Sector Services Ltd	5880006		2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190		43572	1902026988	1864.17	Revenue	Third Sector Services Ltd	5880006		2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	17/04/2019

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	43580	1902029046	1854.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	25/04/2019	1902029047	1148.00	Revenue	GL1 Cars		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	25/04/2019	1902029048	715.86	Revenue	Newent Association For The Disabled	1121008	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	25/04/2019	1902029050	1050.00	Revenue	Astra Coach Travel Ltd T/A Eagle Li	3341316		2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	25/04/2019	1902029051	982.60	Revenue	Apollo Taxis		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	25/04/2019	1902029052	1275.00	Revenue	R J Curry Contractors Ltd	9646870		2010	Redacted	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	25/04/2019	1902029053	1000.00	Revenue	R J Curry Contractors Ltd	9646870		2010	Redacted	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	43580	1902029054	1764.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	25/04/2019	1902029055	2409.75	Revenue	MHB Transport Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	25/04/2019	1902029056	1013.20	Revenue	Apollo Taxis		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	25/04/2019	1902029058	1353.20	Revenue	Apollo Taxis		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	43580	1902029059	2823.97	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	43580	1902029060	1840.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	43580	1902029061	2100.00	Revenue	Tim's Transport Ltd	6108655		2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	25/04/2019	1902029062	1666.00	Revenue	GL1 Cars		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	43580	1902029063	900.00	Revenue	Surty's Private Hire			2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	26/04/2019	1902030069	2175.75	Revenue	Associated Broad Camden Cars		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	26/04/2019	1902030070	1168.65	Revenue	Rainbow Cabs Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	26/04/2019	1902030074	2599.80	Revenue	Apollo Taxis		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	43581	1902030075	2395.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	43581	1902030076	1677.90	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	43581	1902030077	1722.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	26/04/2019	1902030078	1600.20	Revenue	MHB Transport Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	26/04/2019	1902030079	1041.60	Revenue	Apollo Taxis		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	26/04/2019	1902030081	1465.80	Revenue	Apollo Taxis		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	26/04/2019	1902030082	1638.00	Revenue	GL1 Cars		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	26/04/2019	1902030083	1575.00	Revenue	GL1 Cars		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	26/04/2019	1902030084	1618.50	Revenue	GL1 Cars		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	26/04/2019	1902030086	1968.00	Revenue	A1 Taxi Services		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	26/04/2019	1902030087	841.50	Revenue	5 Star/First Associated Taxis Limite		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	43581	1902030088	687.70	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	43581	1902030089	1077.03	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	43581	1902030090	1663.20	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	26/04/2019	1902030092	1976.52	Revenue	Fast Cabs	7569393	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	26/04/2019	1902030093	2730.00	Revenue	Akcess Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	26/04/2019	1902030094	1848.00	Revenue	321 Three 2 One Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	26/04/2019	1902030095	1157.28	Revenue	MG Travel		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	26/04/2019	1902030096	1824.48	Revenue	MG Travel		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	26/04/2019	1902030097	2078.58	Revenue	A1 Taxi & Courier Service		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	26/04/2019	1902030098	1365.00	Revenue	Centurion Taxis			2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	29/04/2019	1902030663	1224.00	Revenue	GL Taxis		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	43584	1902030666	990.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	29/04/2019	1902030668	837.00	Revenue	MHB Transport Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	29/04/2019	1902030669	3129.00	Revenue	Back Badge Cars		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	30/04/2019	1902031340	630.90	Revenue	5 Star/First Associated Taxis Limite		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Public Transport - GCC	33000	23/04/2019	5100535227	13449.68	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Public Transport - GCC	33000	23/04/2019	5100535227	9739.43	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	04/04/2019	1902022577	4935.00	Revenue	Bakers Commercial Services Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	04/04/2019	1902022578	4704.00	Revenue	Bakers Commercial Services Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	04/04/2019	1902022579	4703.79	Revenue	Bakers Commercial Services Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	04/04/2019	1902022580	5019.00	Revenue	Bakers Commercial Services Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Primary School Transport	30191	04/04/2019	1902022582	3155.25	Revenue	Redacted Personal Information			2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	43559	1902022586	2279.13	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	04/04/2019	1902022588	3150.00	Revenue	Jackies Self Drive Hire & Coach Hir		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	04/04/2019	1902022589	3696.00	Revenue	Martins Taxis			2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	43560	1902022961	3375.00	Revenue	Taylors Travel t/a Applegates Coach		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	43560	1902022969	2328.27	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	43560	1902022973	2814.00	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	43560	1902022975	2200.59	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	43560	1902022979	2279.13	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	43560	1902022990	3255.00	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	43560	1902022991	2517.69	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	43560	1902022994	2517.69	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	43565	1902024383	3900.00	Revenue	Rover European Travel	5308434	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	43565	1902024384	3900.00	Revenue	Rover European Travel	5308434	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	43565	1902024385	3900.00	Revenue	Rover European Travel	5308434	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	10/04/2019	1902024386	3528.00	Revenue	Gloucester Minibuses Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	10/04/2019	1902024387	3108.00	Revenue	Gloucester Minibuses Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	10/04/2019	1902024388	3024.00	Revenue	Gloucester Minibuses Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	10/04/2019	1902024389	3108.00	Revenue	Gloucester Minibuses Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Primary School Transport	30191	10/04/2019	1902024392	1779.75	Revenue	Ebley Coaches Ltd	4511376		2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	10/04/2019	1902024392	1779.75	Revenue	Ebley Coaches Ltd	4511376		2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	10/04/2019	1902024393	3780.00	Revenue	Ebley Coaches Ltd	4511376		2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	10/04/2019	1902024394	3885.00	Revenue	Ebley Coaches Ltd	4511376		2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Primary School Transport	30191	10/04/2019	1902024395	3097.50	Revenue	Ebley Coaches Ltd	4511376		2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	10/04/2019	1902024399	4900.00	Revenue	Barnes Coaches Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Primary School Transport	30191	10/04/2019	1902024406	840.00	Revenue	Beaufort Minibuses & Taxis		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	10/04/2019	1902024406	840.00	Revenue	Beaufort Minibuses & Taxis		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Primary School Transport	30191	10/04/2019	1902024407	2016.00	Revenue	Astra Coach Travel Ltd T/A Eagle Li	3341316		2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	10/04/2019	1902024407	2016.00	Revenue	Astra Coach Travel Ltd T/A Eagle Li	3341316		2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	10/04/2019	1902024417	3696.00	Revenue	Ebley Coaches Ltd	4511376		2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	10/04/2019	1902024418	11605.00	Revenue	Ebley Coaches Ltd	4511376		2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	10/04/2019	1902024421	3360.00	Revenue	R J Curry Contractors Ltd	9646870		2010	Redacted	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	43565	1902024430	3150.00	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	10/04/2019	1902024461	1762.74	Revenue	Gloucester PH Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	43565	1902024480	1635.90	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	43565	1902024482	1764.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	43565	1902024483	2271.57	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	43565	1902024485	1193.96	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	43565	1902024487	1592.60	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	43565	1902024489	1594.70	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	43565	1902024491	759.15	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	43565	1902024492	3943.38	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	43565	1902024493	1355.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	10/04/2019	1902024510	1521.00	Revenue	Apollo Taxis		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	10/04/2019	1902024514	1862.70	Revenue	Apollo Taxis		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	11/04/2019	1902025351	5229.00	Revenue	Denwell Mini Coaches Ltd	3876832		2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Primary School Transport	30191	11/04/2019	1902025353	5250.00	Revenue	Denwell Mini Coaches Ltd	3876832		2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Primary School Transport	30191	11/04/2019	1902025354	2478.00	Revenue	Denwell Mini Coaches Ltd	3876832		2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	11/04/2019	1902025354	2478.00	Revenue	Denwell Mini Coaches Ltd	3876832		2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Primary School Transport	30191	11/04/2019	1902025359	3570.00	Revenue	R J Belfitt Mini Bus Hire Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	11/04/2019	1902025362	3360.00	Revenue	R J Belfitt Mini Bus Hire Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Primary School Transport	30191	43566	1902025365	4977.00	Revenue	Swanbrook Transport Ltd	4443797		2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	43566	1902025366	2646.00	Revenue	Swanbrook Transport Ltd	4443797		2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Primary School Transport	30191	11/04/2019	1902025368	1890.00	Revenue	Astra Coach Travel Ltd T/A Eagle Li	3341316		2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	11/04/2019	1902025369	3760.00	Revenue	Astra Coach Travel Ltd T/A Eagle Li	3341316		2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	11/04/2019	1902025401	1407.00	Revenue	5 Star/First Associated Taxis Limite		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	11/04/2019	1902025402	1407.00	Revenue	5 Star/First Associated Taxis Limite		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	11/04/2019	1902025417	2163.00	Revenue	Rainbow Cabs Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	11/04/2019	1902025421	1740.00	Revenue	Barnes Transport		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	12/04/2019	1902026240	2625.00	Revenue	Crystal Travel Ltd	4511887	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	12/04/2019	1902026241	2709.00	Revenue	Crystal Travel Ltd	4511887	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	12/04/2019	1902026244	4777.50	Revenue	Pulham & Sons (Coaches) Ltd	466434		2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	12/04/2019	1902026245	7875.00	Revenue	Pulham & Sons (Coaches) Ltd	466434		2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	12/04/2019	1902026246	7875.00	Revenue	Pulham & Sons (Coaches) Ltd	466434		2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	12/04/2019	1902026247	5124.00	Revenue	Pulham & Sons (Coaches) Ltd	466434		2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	12/04/2019	1902026248	4410.00	Revenue	Pulham & Sons (Coaches) Ltd	466434		2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	12/04/2019	1902026249	4914.00	Revenue	Pulham & Sons (Coaches) Ltd	466434		2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	12/04/2019	1902026250	4777.50	Revenue	Pulham & Sons (Coaches) Ltd	466434		2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	12/04/2019	1902026251	5019.00	Revenue	Pulham & Sons (Coaches) Ltd	466434		2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	12/04/2019	1902026252	5197.50	Revenue	Pulham & Sons (Coaches) Ltd	466434		2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	12/04/2019	1902026279	4412.94	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	12/04/2019	1902026284	2740.29	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	12/04/2019	1902026285	3034.29	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	12/04/2019	1902026287	2005.50	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	12/04/2019	1902026288	2800.98	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	12/04/2019	1902026292	2587.20	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	12/04/2019	1902026293	2114.70	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	12/04/2019	1902026295	2080.47	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	12/04/2019	1902026305	2708.16	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	12/04/2019	1902026306	2839.62	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	12/04/2019	1902026307	2867.13	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Primary School Transport

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103271	Secondary School Transport	30190	10/04/2019	1902024397	3465.00	Revenue	Jackies Self Drive Hire & Coach Hir		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103271	Secondary School Transport	30190	10/04/2019	1902024398	6384.00	Revenue	Jackies Self Drive Hire & Coach Hir		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103271	Secondary School Transport	30190	12/04/2019	1902026242	1372.00	Revenue	Crystal Travel Ltd	4511887	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103271	Secondary School Transport	30190	15/04/2019	1902026448	1050.00	Revenue	Pulham & Sons (Coaches) Ltd	466434		2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103271	Secondary School Transport	30190	15/04/2019	1902026453	1122.00	Revenue	Pulham & Sons (Coaches) Ltd	466434		2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103271	Secondary School Transport	30190	15/04/2019	1902026457	1131.60	Revenue	Pulham & Sons (Coaches) Ltd	466434		2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103271	Secondary School Transport	30190	16/04/2019	1902026827	1249.50	Revenue	Cotswold Green Ltd	5900324	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103271	Secondary School Transport	30190	16/04/2019	1902026843	3297.00	Revenue	James Bevan (Sydney) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103271	Secondary School Transport	30190	17/04/2019	1902026982	1984.50	Revenue	Grindles Coaches Ltd	1860865	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103271	Secondary School Transport	30190	18/04/2019	1902027285	5187.00	Revenue	Marchants Coaches Ltd	2877739	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103271	Secondary School Transport	30190	18/04/2019	1902027286	1755.60	Revenue	Marchants Coaches Ltd	2877739	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103271	Secondary School Transport	30190	18/04/2019	1902027290	1111.50	Revenue	Chegatas Classic		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103271	Secondary School Transport	30190	23/04/2019	1902028390	2884.00	Revenue	Grindles Coaches Ltd	1860865	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103271	Secondary School Transport	30190	23/04/2019	1902028391	661.50	Revenue	Cotswold Green Ltd	5900324	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103271	Secondary School Transport	30190	43578	1902028392	6394.50	Revenue	Taylors Travel t/a Applegates Coach		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103271	Secondary School Transport	30190	43578	1902028394	1869.84	Revenue	Taylors Travel t/a Applegates Coach		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103271	Secondary School Transport	30190	43578	1902028395	1663.20	Revenue	Taylors Travel t/a Applegates Coach		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103271	Secondary School Transport	30190	43578	1902028396	3402.00	Revenue	Taylors Travel t/a Applegates Coach		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103271	Secondary School Transport	30190	26/04/2019	1902030071	2100.00	Revenue	Mike's Travel		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103273	Special School Transport	30192	02/04/2019	1902021363	755.85	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103273	Special School Transport	30192		43557 1902021365	1450.91	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103273	Special School Transport	30192		43557 1902021367	1192.91	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103273	Special School Transport	30192	02/04/2019	1902021371	579.98	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103273	Special School Transport	30192		43557 1902021372	718.54	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103273	Special School Transport	30192		43557 1902021375	580.72	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103273	Special School Transport	30192	02/04/2019	1902021377	1816.95	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103273	Special School Transport	30192		43557 1902021392	587.27	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103273	Special School Transport	30192		43557 1902021393	589.35	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103273	Special School Transport	30192		43557 1902021394	2176.36	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103273	Special School Transport	30192		43557 1902021404	602.34	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103273	Special School Transport	30192		43557 1902021409	1930.15	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103273	Special School Transport	30192		43557 1902021410	955.70	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103273	Special School Transport	30192		43557 1902021412	1375.25	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103273	Special School Transport	30192		43557 1902021416	1741.09	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103273	Special School Transport	30192		43557 1902021418	1081.27	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103273	Special School Transport	30192		43557 1902021425	543.23	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103273	Special School Transport	30192		43557 1902021435	1741.09	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103273	Special School Transport	30192		43557 1902021441	2331.82	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103273	Special School Transport	30192		43557 1902021450	539.95	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103273	Special School Transport	30192		43557 1902021451	535.29	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103273	Special School Transport	30192		43557 1902021452	712.66	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103273	Special School Transport	30192		43557 1902021453	720.96	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103273	Special School Transport	30192		43557 1902021458	1475.78	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103273	Special School Transport	30192		43557 1902021461	1031.24	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103273	Special School Transport	30192		43557 1902021462	625.68	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103273	Special School Transport	30192		43557 1902021464	741.00	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103273	Special School Transport	30192		43557 1902021466	1167.63	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103273	Special School Transport	30192		43557 1902021468	674.90	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103273	Special School Transport	30192		43557 1902021481	1021.05	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103273	Special School Transport	30192		43557 1902021484	1282.62	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103273	Special School Transport	30192		43557 1902021490	835.45	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103273	Special School Transport	30192		43557 1902021492	590.59	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103273	Special School Transport	30192		43557 1902021494	649.41	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103273	Special School Transport	30192		43557 1902021497	702.54	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103273	Special School Transport	30192		43557 1902021503	641.33	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103273	Special School Transport	30192		43557 1902021505	726.44	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103273	Special School Transport	30192		43557 1902021507	690.91	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103273	Special School Transport	30192		43557 1902021515	564.47	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103273	Special School Transport	30192		43557 1902021516	559.98	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103273	Special School Transport	30192		43557 1902021522	520.67	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103273	Special School Transport	30192		43557 1902021531	690.90	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103273	Special School Transport	30192		43557 1902021535	654.55	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103273	Special School Transport	30192		43557 1902021538	542.36	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103273	Special School Transport	30192		43557 1902021544	1325.05	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103273	Special School Transport	30192		43557 1902021546	534.27	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103273	Special School Transport	30192		43557 1902021548	567.58	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103273	Special School Transport	30192		43557 1902021552	588.65	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103273	Special School Transport	30192		43557 1902021553	573.71	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103273	Special School Transport	30192		43557 1902021558	1520.00	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103273	Special School Transport	30192		43557 1902021586	594.88	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103273	Special School Transport	30192		43557 1902021588	706.39	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103273	Special School Transport	30192		43557 1902021592	669.00	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103273	Special School Transport	30192		43557 1902021593	907.20	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103273	Special School Transport	30192		43557 1902021601	634.65	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103273	Special School Transport	30192	10/04/2019	1902024513	1730.40	Revenue	Apollo Taxis		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103273	Special School Transport	30192		43580 1902029065	797.50	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103276	Special School Transport	30192		43565 1902024473	990.33	Revenue	The Milestone School		SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103276	Special School Transport	30192		43573 1902027295	610.00	Revenue	The National Star Centre College Of		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103276	Special School Transport	30192		43573 1902027296	920.00	Revenue	The National Star Centre College Of		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	05/04/2019	1902020028	2897.40	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	12/04/2019	1902022601	2897.40	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	18/04/2019	1902025052	1158.96	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	26/04/2019	1902027677	1158.96	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Joint Arrangements - Gov Health Bodies	53010	05/04/2019	S100533272	6251.50	Revenue	NHS Gloucestershire CCG		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Joint Arrangements - Gov Health Bodies	53010	08/04/2019	S100533301	-6251.50	Revenue	NHS Gloucestershire CCG		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Professional fees	43010	10/04/2019	S100533967	5000.00	Revenue	Bath & North East Somerset Council		SME (2-249 emps)	2012	Other Local Authorities	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Catering & hospitality	47780	11/04/2019	S100534075	54.00	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Non-De Pool Agency Staff	11160	16/04/2019	S100534549	12444.00	Revenue	Odgers Interim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Publications, Newspapers & Periodicals	40280	23/04/2019	S100535106	508.30	Revenue	First Folio	3877873	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Publications, Newspapers & Periodicals	40280	23/04/2019	S100535106	4.66	Revenue	First Folio	3877873	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Publications, Newspapers & Periodicals	40280	29/04/2019	S100535772	775.00	Revenue	First Folio	3877873	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Publications, Newspapers & Periodicals	40280	29/04/2019	S100535773	660.00	Revenue	First Folio	3877873	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Personal needs	45100		43557 1902021224	893.46	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101613	Temporary and Interim Staff	10999	05/04/2019	1902020028	1510.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101613	Temporary and Interim Staff	10999	05/04/2019	1902020028	1860.04	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101613	Temporary and Interim Staff	10999	05/04/2019	1902020028	1820.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101613	Temporary and Interim Staff	10999	05/04/2019	1902020028	1519.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101613	Temporary and Interim Staff	10999	05/04/2019	1902020028	1545.16	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101613	Temporary and Interim Staff	10999	05/04/2019	1902020028	1828.54	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101613	Temporary and Interim Staff	10999	12/04/2019	1902022601	1792.54	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101613	Temporary and Interim Staff	10999	12/04/2019	1902022601	1674.54	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101613	Temporary and Interim Staff	10999	12/04/2019	1902022601	1492.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101613	Temporary and Interim Staff	10999	12/04/2019	1902022601	1714.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101613	Temporary and Interim Staff	10999	12/04/2019	1902022601	1341.40	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101613	Temporary and Interim Staff	10999	12/04/2019	1902022601	1525.36	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101613	Temporary and Interim Staff	10999	12/04/2019	1902022601	1411.13	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101613	Temporary and Interim Staff	10999	18/04/2019	1902025052	1857.34	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101613	Temporary and Interim Staff	10999	18/04/2019	1902025052	1535.96	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101613	Temporary and Interim Staff	10999	18/04/2019	1902025052	1510.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101613	Temporary and Interim Staff	10999	18/04/2019	1902025052	1542.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101613	Temporary and Interim Staff	10999	18/04/2019	1902025052	185.50	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101613	Temporary and Interim Staff	10999	18/04/2019	1902025052	2133.63	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101613	Temporary and Interim Staff	10999	18/04/2019	1902025052	1513.66	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101613	Temporary and Interim Staff	10999	26/04/2019	1902027677	2174.76	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101613	Temporary and Interim Staff	10999	26/04/2019	1902027677	2237.76	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101613	Temporary and Interim Staff	10999	26/04/2019	1902027677	1764.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101613	Temporary and Interim Staff	10999	26/04/2019	1902027677	1764.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101613	Temporary and Interim Staff	10999	26/04/2019	1902027677	1965.22	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101613	Temporary and Interim Staff	10999	26/04/2019	1902027677	2223.76	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101613	Temporary and Interim Staff	10999	26/04/2019	1902027677	1720.06	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101622	Temporary and Interim Staff	10999	05/04/2019	1902020028	1492.98	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101622	Temporary and Interim Staff	10999	05/04/2019	1902020028	1623.63	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101622	Temporary and Interim Staff	10999	05/04/2019	1902020028	1565.41	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101622	Temporary and Interim Staff	10999	05/04/2019	1902020028	2000.29	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101622	Temporary and Interim Staff	10999	05/04/2019	1902020028	1714.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101622	Temporary and Interim Staff	10999	05/04/2019	1902020028	1422.91	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101622	Temporary and Interim Staff	10999	12/04/2019	1902022601	1610.13	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101622	Temporary and Interim Staff	10999	12/04/2019	1902022601	1714.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101622	Temporary and Interim Staff	10999	12/04/2019	1902022601	781.35	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101622	Temporary and Interim Staff	10999	12/04/2019	1902022601	1496.66	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101622	Temporary and Interim Staff	10999	12/04/2019	1902022601	2012.44	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101622	Temporary and Interim Staff	10999	12/04/2019	1902022601	1714.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101622	Temporary and Interim Staff	10999	12/04/2019	1902022601	1471.51	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101622	Temporary and Interim Staff	10999	18/04/2019	1902025052	1764.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101622	Temporary and Interim Staff	10999	18/04/2019	1902025052	2064.24	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101622	Temporary and Interim Staff	10999	18/04/2019	1902025052	1654.73	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101622	Temporary and Interim Staff	10

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101724	Temporary and Interim Staff	10999	18/04/2019	1902025052	1566.56	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101724	Temporary and Interim Staff	10999	18/04/2019	1902025052	1114.43	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101724	Temporary and Interim Staff	10999	18/04/2019	1902025052	1415.06	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101724	Temporary and Interim Staff	10999	18/04/2019	1902025052	1628.96	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101724	Temporary and Interim Staff	10999	18/04/2019	1902025052	1559.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101724	Temporary and Interim Staff	10999	18/04/2019	1902025052	1624.91	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101724	Temporary and Interim Staff	10999	26/04/2019	1902027677	1183.86	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101724	Temporary and Interim Staff	10999	26/04/2019	1902027677	1576.01	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101724	Temporary and Interim Staff	10999	26/04/2019	1902027677	1430.56	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101724	Temporary and Interim Staff	10999	26/04/2019	1902027677	1392.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101724	Temporary and Interim Staff	10999	26/04/2019	1902027677	1551.11	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101724	Bank charges	61840	23/04/2019	1902028270	67.41	Revenue	GCC Forest Area Office Soc Serv Imp			2005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101727	Temporary and Interim Staff	10999	05/04/2019	1902020028	1557.71	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101727	Temporary and Interim Staff	10999	05/04/2019	1902020028	1129.80	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101727	Temporary and Interim Staff	10999	05/04/2019	1902020028	934.05	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101727	Temporary and Interim Staff	10999	05/04/2019	1902020028	1396.16	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101727	Temporary and Interim Staff	10999	12/04/2019	1902022601	1550.45	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101727	Temporary and Interim Staff	10999	12/04/2019	1902022601	3272.25	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101727	Temporary and Interim Staff	10999	12/04/2019	1902022601	1430.56	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101727	Temporary and Interim Staff	10999	12/04/2019	1902022601	1484.55	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101727	Temporary and Interim Staff	10999	18/04/2019	1902025052	1555.44	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101727	Temporary and Interim Staff	10999	18/04/2019	1902025052	1408.51	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101727	Temporary and Interim Staff	10999	18/04/2019	1902025052	1545.61	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101727	Relocation expenses	11140	43566	1902025149	842.00	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101727	Relocation expenses	11140	43566	1902025149	7022.80	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101727	Relocation expenses	11140	43566	1902025149	1669.00	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101727	Temporary and Interim Staff	10999	26/04/2019	1902027677	1603.61	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101727	Temporary and Interim Staff	10999	26/04/2019	1902027677	1134.30	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101727	Temporary and Interim Staff	10999	26/04/2019	1902027677	1532.36	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101727	Bank charges	61840	23/04/2019	1902028270	40.45	Revenue	GCC Forest Area Office Soc Serv Imp			2005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101736	Temporary and Interim Staff	10999	05/04/2019	1902020028	1600.61	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101736	Temporary and Interim Staff	10999	05/04/2019	1902020028	1128.90	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101736	Temporary and Interim Staff	10999	05/04/2019	1902020028	2098.46	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101736	Temporary and Interim Staff	10999	12/04/2019	1902022601	1598.21	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101736	Temporary and Interim Staff	10999	12/04/2019	1902022601	1632.26	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101736	Temporary and Interim Staff	10999	18/04/2019	1902025052	1532.36	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101736	Temporary and Interim Staff	10999	18/04/2019	1902025052	1604.11	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101736	Temporary and Interim Staff	10999	18/04/2019	1902025052	1542.01	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101736	Temporary and Interim Staff	10999	18/04/2019	1902025052	790.20	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101736	Temporary and Interim Staff	10999	18/04/2019	1902025052	2269.56	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101736	Temporary and Interim Staff	10999	18/04/2019	1902025052	1365.36	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101736	Temporary and Interim Staff	10999	18/04/2019	1902025052	1207.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101736	Temporary and Interim Staff	10999	26/04/2019	1902027677	1611.81	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101736	Temporary and Interim Staff	10999	26/04/2019	1902027677	638.28	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101736	Temporary and Interim Staff	10999	26/04/2019	1902027677	1207.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101739	Temporary and Interim Staff	10999	05/04/2019	1902020028	1354.68	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101739	Temporary and Interim Staff	10999	05/04/2019	1902020028	1518.41	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101739	Temporary and Interim Staff	10999	05/04/2019	1902020028	1417.06	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101739	Temporary and Interim Staff	10999	05/04/2019	1902020028	1533.71	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101739	Temporary and Interim Staff	10999	05/04/2019	1902020028	1493.81	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101739	Temporary and Interim Staff	10999	12/04/2019	1902022601	1551.71	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101739	Temporary and Interim Staff	10999	12/04/2019	1902022601	1298.24	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101739	Temporary and Interim Staff	10999	12/04/2019	1902022601	1392.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101739	Temporary and Interim Staff	10999	18/04/2019	1902025052	1542.71	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101739	Temporary and Interim Staff	10999	18/04/2019	1902025052	1471.46	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101739	Temporary and Interim Staff	10999	18/04/2019	1902025052	1298.24	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101739	Relocation expenses	11140	43572	1902026970	2473.36	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101739	Temporary and Interim Staff	10999	26/04/2019	1902027677	1552.61	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101739	Temporary and Interim Staff	10999	26/04/2019	1902027677	1546.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101739	Temporary and Interim Staff	10999	26/04/2019	1902027677	1392.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101739	Temporary and Interim Staff	10999	26/04/2019	1902027677	1241.79	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101739	Personal needs	45100	23/04/2019	1902028270	4.00	Revenue	GCC Forest Area Office Soc Serv Imp			2005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101261	Temporary and Interim Staff	10999	05/04/2019	1902020028	1396.75	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101261	Temporary and Interim Staff	10999	05/04/2019	1902020028	1713.10	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101261	Temporary and Interim Staff	10999	05/04/2019	1902020028	1496.75	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101261	Temporary and Interim Staff	10999	05/04/2019	1902020028	1128.40	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101261	Temporary and Interim Staff	10999	05/04/2019	1902020028	1463.63	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101261	Temporary and Interim Staff	10999	05/04/2019	1902020028	1396.75	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101261	Temporary and Interim Staff	10999	05/04/2019	1902020028	1651.05	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101261	Temporary and Interim Staff	10999	12/04/2019	1902022601	1396.75	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101261	Temporary and Interim Staff	10999	12/04/2019	1902022601	1496.75	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101261	Temporary and Interim Staff	10999	12/04/2019	1902022601	1370.20	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101261	Temporary and Interim Staff	10999	12/04/2019	1902022601	1293.75	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101261	Temporary and Interim Staff	10999	12/04/2019	1902022601	1396.75	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101261	Temporary and Interim Staff	10999	12/04/2019	1902022601	1813.10	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101261	Temporary and Interim Staff	10999	12/04/2019	1902022601	1803.10	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101261	Temporary and Interim Staff	10999	12/04/2019	1902022601	1803.10	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101261	Temporary and Interim Staff	10999	12/04/2019	1902022601	1389.00	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101261	Temporary and Interim Staff	10999	18/04/2019	1902025052	1396.75	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101261	Temporary and Interim Staff	10999	18/04/2019	1902025052	1232.50	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101261	Temporary and Interim Staff	10999	18/04/2019	1902025052	1496.75	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101261	Temporary and Interim Staff	10999	18/04/2019	1902025052	1491.10	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101261	Temporary and Interim Staff	10999	18/04/2019	1902025052	75.50	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101261	Temporary and Interim Staff	10999	18/04/2019	1902025052	1389.00	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101261	Temporary and Interim Staff	10999	18/04/2019	1902025052	1095.75	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101261	Temporary and Interim Staff	10999	26/04/2019	1902027677	1496.75	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101261	Temporary and Interim Staff	10999	26/04/2019	1902027677	1396.75	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101261	Temporary and Interim Staff	10999	26/04/2019	1902027677	1377.88	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101261	Temporary and Interim Staff	10999	26/04/2019	1902027677	1170.90	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101261	Temporary and Interim Staff	10999	26/04/2019	1902027677	1496.75	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101261	Temporary and Interim Staff	10999	26/04/2019	1902027677	1491.10	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101261	Temporary and Interim Staff	10999	26/04/2019	1902027677	1713.10	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101261	Temporary and Interim Staff	10999	26/04/2019	1902027677	1803.10	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101930	Temporary and Interim Staff	10999	05/04/2019	1902020028	302.85	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101930	Professional fees	43010	03/04/2019	1902022105	8519.36	Revenue	2Gether NHS Foundation Trust			2013	NHS Bodies	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101930	Temporary and Interim Staff	10999	12/04/2019	1902022601	1868.23	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101930	Temporary and Interim Staff	10999	12/04/2019	1902022601	423.99	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101930	Temporary and Interim Staff	10999	12/04/2019	1902022601	37.75	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101930	Temporary and Interim Staff	10999	12/04/2019	1902022601	415.25	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101930	Relocation expenses	11140	43564	1902023839	725.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101930	Temporary and Interim Staff	10999	18/04/2019	1902025052	1877.02	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101930	Temporary and Interim Staff	10999	18/04/2019	1902025052	222.09	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101930	Temporary and Interim Staff	10999	18/04/2019	1902025052	453.00	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101930	Temporary and Interim Staff	10999	18/04/2019	1902025052	242.28	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101930	Temporary and Interim Staff	10999	26/04/2019	1902027677	1636.88	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101930	Temporary and Interim Staff	10999	26/04/2019	1902027677	471.50	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101930	Temporary and Interim Staff	10999	26/04/2019	1902027677	415.25	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101362	Temporary and Interim Staff	10999	05/04/2019	1902020028	1517.51	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101362	Temporary and Interim Staff	10999	05/04/2019	1902020028	1714.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101362	Temporary and Interim Staff	10999	12/04/2019	1902022601	1492.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101362	Temporary and Interim Staff	10999	12/04/2019	1902022601	1714.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101362	Temporary and Interim Staff	10999	18/04/2019	1902025052	1513.91	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101362	Temporary and Interim Staff	10999	18/04/2019	1902025052	1714.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101362	Temporary and Interim Staff	10999	26/04/2019	1902027677	1512.56	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101362	Temporary and Interim Staff	10999	26/04/2019	1902027677	1714.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101365	Temporary and Interim Staff	10999	05/04/2019	1902020028	1612.16	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101365	Temporary and Interim Staff	10999	05/04/2019	1902020028	1614.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101365	Temporary and Interim Staff	10999	12/04/2019	1902022601	1586.66	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101365	Temporary and Interim Staff	10999	12/04/2019	1902022601	4.40	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101365	Temporary and Interim Staff	10999	12/04/2019	1902022601	10.70	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101365	Temporary and Interim Staff	10999	12/04/2019	1902022601	1614.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101365	Temporary and Interim Staff	10999	18/04/2019	1902025052	1586.66	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101365	Temporary and Interim Staff	10999	18/04/2019	1902025052	-1614.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101365	Temporary and Interim Staff	10999	26/04/2019	1902027677	1611.96	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101368	Temporary and Interim Staff	10999	05/04/2019	1902020028	1501.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101368	Temporary and Interim Staff	10999	05/04/2019	1902020028	1492.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101368	Temporary and Interim Staff	10999	05/04/2019	1902020028	1287.09	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101368	Temporary and Interim Staff	10999	05/04/2019	1902020028	1392.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101368	Temporary and Interim Staff	10999	05/04/2019	1902020028	1492.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Prot

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2	101371	Temporary and Interim Staff	10999	26/04/2019	1902027677	2792.48	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2	101374	Temporary and Interim Staff	10999	05/04/2019	1902020028	1519.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2	101374	Temporary and Interim Staff	10999	05/04/2019	1902020028	1522.91	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2	101374	Temporary and Interim Staff	10999	05/04/2019	1902020028	1542.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2	101374	Temporary and Interim Staff	10999	05/04/2019	1902020028	1492.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2	101374	Temporary and Interim Staff	10999	05/04/2019	1902020028	1714.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2	101374	Temporary and Interim Staff	10999	05/04/2019	1902020028	1714.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2	101374	Temporary and Interim Staff	10999	05/04/2019	1902020028	1392.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2	101374	Temporary and Interim Staff	10999	12/04/2019	1902022601	1566.01	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2	101374	Temporary and Interim Staff	10999	12/04/2019	1902022601	1749.71	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2	101374	Temporary and Interim Staff	10999	12/04/2019	1902022601	1714.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2	101374	Temporary and Interim Staff	10999	12/04/2019	1902022601	1642.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2	101374	Temporary and Interim Staff	10999	12/04/2019	1902022601	1392.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2	101374	Temporary and Interim Staff	10999	18/04/2019	1902025052	1531.01	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2	101374	Temporary and Interim Staff	10999	18/04/2019	1902025052	1517.96	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2	101374	Temporary and Interim Staff	10999	18/04/2019	1902025052	1492.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2	101374	Temporary and Interim Staff	10999	18/04/2019	1902025052	1610.66	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2	101374	Temporary and Interim Staff	10999	18/04/2019	1902025052	1392.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2	101374	Temporary and Interim Staff	10999	18/04/2019	1902025052	1620.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2	101374	Temporary and Interim Staff	10999	26/04/2019	1902027677	1408.90	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2	101374	Temporary and Interim Staff	10999	26/04/2019	1902027677	1561.51	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2	101374	Temporary and Interim Staff	10999	26/04/2019	1902027677	1492.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2	101374	Temporary and Interim Staff	10999	26/04/2019	1902027677	1714.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2	101374	Temporary and Interim Staff	10999	26/04/2019	1902027677	1512.56	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2	101374	Temporary and Interim Staff	10999	26/04/2019	1902027677	1611.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2	101374	Temporary and Interim Staff	10999	26/04/2019	1902027677	1392.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2	101377	Temporary and Interim Staff	10999	05/04/2019	1902020028	790.23	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2	101377	Temporary and Interim Staff	10999	05/04/2019	1902020028	1447.43	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2	101377	Temporary and Interim Staff	10999	12/04/2019	1902022601	1592.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2	101377	Temporary and Interim Staff	10999	12/04/2019	1902022601	1443.38	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2	101377	Temporary and Interim Staff	10999	18/04/2019	1902025052	1463.54	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2	101377	Temporary and Interim Staff	10999	18/04/2019	1902025052	1492.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2	101377	Temporary and Interim Staff	10999	18/04/2019	1902025052	1503.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2	101377	Temporary and Interim Staff	10999	18/04/2019	1902025052	1503.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2	101377	Temporary and Interim Staff	10999	26/04/2019	1902027677	1455.44	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2	101377	Temporary and Interim Staff	10999	26/04/2019	1902027677	1503.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2	101377	Temporary and Interim Staff	10999	26/04/2019	1902027677	1492.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2	101380	Temporary and Interim Staff	10999	05/04/2019	1902020028	1204.20	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2	101380	Temporary and Interim Staff	10999	12/04/2019	1902022601	1205.10	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2	101380	Temporary and Interim Staff	10999	18/04/2019	1902025052	1206.50	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2	101380	Temporary and Interim Staff	10999	26/04/2019	1902027677	1171.05	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2	101383	Temporary and Interim Staff	10999	05/04/2019	1902020028	1619.06	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2	101383	Temporary and Interim Staff	10999	05/04/2019	1902020028	1492.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2	101383	Temporary and Interim Staff	10999	12/04/2019	1902022601	1619.06	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2	101383	Temporary and Interim Staff	10999	12/04/2019	1902022601	1492.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2	101383	Temporary and Interim Staff	10999	18/04/2019	1902025052	1492.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2	101383	Temporary and Interim Staff	10999	18/04/2019	1902025052	1514.56	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2	101383	Temporary and Interim Staff	10999	26/04/2019	1902027677	1610.06	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2	101383	Temporary and Interim Staff	10999	26/04/2019	1902027677	1492.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Permanence	101253	Temporary and Interim Staff	10999	05/04/2019	1902020028	1392.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Permanence	101253	Temporary and Interim Staff	10999	12/04/2019	1902022601	1392.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Permanence	101253	Temporary and Interim Staff	10999	18/04/2019	1902025052	1570.71	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Permanence	101253	Temporary and Interim Staff	10999	26/04/2019	1902027677	1546.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Permanence	101256	Temporary and Interim Staff	10999	05/04/2019	1902020028	1562.32	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Permanence	101256	Temporary and Interim Staff	10999	05/04/2019	1902020028	1576.81	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Permanence	101256	Temporary and Interim Staff	10999	12/04/2019	1902022601	1493.87	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Permanence	101256	Temporary and Interim Staff	10999	12/04/2019	1902022601	1495.81	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Permanence	101256	Temporary and Interim Staff	10999	18/04/2019	1902025052	1459.36	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Permanence	101256	Temporary and Interim Staff	10999	18/04/2019	1902025052	1473.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Permanence	101256	Temporary and Interim Staff	10999	26/04/2019	1902027677	1433.71	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Permanence	101256	Temporary and Interim Staff	10999	26/04/2019	1902027677	1459.81	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	101903	Temporary and Interim Staff	10999	05/04/2019	1902020028	1531.12	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	101903	Temporary and Interim Staff	10999	05/04/2019	1902020028	417.68	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	101903	Temporary and Interim Staff	10999	05/04/2019	1902020028	1731.62	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	101903	Temporary and Interim Staff	10999	12/04/2019	1902022601	1531.12	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	101903	Temporary and Interim Staff	10999	12/04/2019	1902022601	417.68	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	101903	Temporary and Interim Staff	10999	12/04/2019	1902022601	1731.62	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	101903	Temporary and Interim Staff	10999	18/04/2019	1902025052	1731.62	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	101903	Temporary and Interim Staff	10999	18/04/2019	1902025052	420.62	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	101903	Temporary and Interim Staff	10999	18/04/2019	1902025052	1540.12	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	101903	Temporary and Interim Staff	10999	26/04/2019	1902027677	1619.12	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	101903	Temporary and Interim Staff	10999	26/04/2019	1902027677	1292.90	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	101903	Temporary and Interim Staff	10999	26/04/2019	1902027677	426.30	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	101904	Hire/Use of Accommodation	22050	02/04/2019	S100532569	438.00	Revenue	Gloucester City Council			2012	Other Local Authorities	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	101904	Hire/Use of Accommodation	22050	23/04/2019	S100535014	1095.00	Revenue	Gloucester City Council			2012	Other Local Authorities	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	101904	Hire/Use of Accommodation	22050	23/04/2019	S100535017	714.00	Revenue	Gloucester City Council			2012	Other Local Authorities	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	101907	Hire/Use of Accommodation	22050	09/04/2019	S100533763	314.00	Revenue	Gloucester City Council			2012	Other Local Authorities	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	101907	Hire/Use of Accommodation	22050	09/04/2019	S100533763	115.20	Revenue	Gloucester City Council			2012	Other Local Authorities	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	101907	Publications, Newspapers & Periodicals	40280	17/04/2019	S100534721	645.83	Revenue	Kirwin Maclean Associates Ltd	5976423		2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	101907	Publications, Newspapers & Periodicals	40280	17/04/2019	S100534721	330.00	Revenue	Kirwin Maclean Associates Ltd	5976423		2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	101907	Materials, Educational & Training	40510	17/04/2019	S100534781	955.00	Revenue	Kirwin Maclean Associates Ltd	5976423		2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	101907	Materials, Educational & Training	40510	17/04/2019	S100534781	-309.17	Revenue	Kirwin Maclean Associates Ltd	5976423		2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	101907	Materials, Educational & Training	40510	17/04/2019	S100534781	20.83	Revenue	Kirwin Maclean Associates Ltd	5976423		2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	101907	Materials, Educational & Training	40510	17/04/2019	S100534781	309.17	Revenue	Kirwin Maclean Associates Ltd	5976423		2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	101907	Training	11150		43579 S100535272	500.00	Revenue	University Of Gloucestershire		SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	101907	Training	11150		43579 S100535276	500.00	Revenue	University Of Gloucestershire		SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	101907	Training	11150		43581 S100535688	500.00	Revenue	University Of Gloucestershire		SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	101907	Training	11150		43581 S100535689	500.00	Revenue	University Of Gloucestershire		SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	102002	Temporary and Interim Staff	10999	05/04/2019	1902020028	1576.35	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	102002	Temporary and Interim Staff	10999	05/04/2019	1902020028	1588.41	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	102002	Temporary and Interim Staff	10999	12/04/2019	1902022601	1462.59	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	102002	Temporary and Interim Staff	10999	12/04/2019	1902022601	1588.41	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	102002	Temporary and Interim Staff	10999	18/04/2019	1902025052	1526.94	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	102002	Temporary and Interim Staff	10999	18/04/2019	1902025052	1588.41	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	102002	Temporary and Interim Staff	10999	26/04/2019	1902027677	1585.48	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	102002	Temporary and Interim Staff	10999	26/04/2019	1902027677	1588.41	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	102400	Temporary and Interim Staff	10999	05/04/2019	1902020028	2639.25	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	102400	Temporary and Interim Staff	10999	12/04/2019	1902022601	2639.25	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	102400	Temporary and Interim Staff	10999	18/04/2019	1902025052	2639.25	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	102400	Temporary and Interim Staff	10999	26/04/2019	1902027677	2639.25	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	102400	Professional fees	43010	01/04/2019	S100530499	3850.00	Revenue	Cuthbert Consultancy Limited	10550515	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	102400	Hire/Use of Accommodation	22050	15/04/2019	S100534342	195.00	Revenue	Gloucester City Council			2012	Other Local Authorities	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	102400	Hire/Use of Accommodation	22050	15/04/2019	S100534342	36.00	Revenue	Gloucester City Council			2012	Other Local Authorities	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	102400	Hire/Use of Accommodation	22050	15/04/2019	S100534342	195.00	Revenue	Gloucester City Council			2012	Other Local Authorities	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	102400	Hire/Use of Accommodation	22050	15/04/2019	S100534342	36.00	Revenue	Gloucester City Council			2012	Other Local Authorities	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	102406	Catering & hospitality	47780	01/04/2019	S100532106	55.00	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	102420	Temporary and Interim Staff	10999	05/04/2019	1902020028	1582.12	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	102420	Temporary and Interim Staff	10999	05/04/2019	1902020028	1714.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	102420	Temporary and Interim Staff	10999	05/04/2019	1902020028	1838.42	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	102420	Temporary and Interim Staff	10999	12/04/2019	1902022601	1987.92	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	102420	Temporary and Interim Staff	10999	12/04/2019	1902022601	1714.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	102420	Temporary and Interim Staff	10999	12/04/2019	1902022601	1582.12	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	102420	Temporary and Interim Staff	10999	18/04/2019	1902025052	1726.57	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	102420	Temporary and Interim Staff	10999	18/04/2019	1902025052	1582.12	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	102420	Temporary and Interim Staff	10999	18/04/2019	1902025052	1743.22	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	102420	Temporary and Interim Staff	10999	18/04/2019	1902025052	1714.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	102420	Temporary and Interim Staff	10999	26/04/2019	1902027677	1843.27	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	102420	Temporary and Interim Staff	10999	26/04/2019	1902027677	1657.12	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	102420	Temporary and Interim Staff	10999	26/04/2019	1902027677	695.40	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	102420	Temporary and Interim Staff	10999	26/04/2019	1902027677	1760.57	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	102420	Temporary and Interim Staff	10999	26/04/2019	1902027677	1714.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101561	Temporary and Interim Staff	10999	05/04/2019	1902020028	1486.66	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101561	Temporary and Interim Staff	10999	05/04/2019	1902020028	1520.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101561	Temporary and Interim Staff	10999	05/04/2019	1902020028	1669.35	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101561	Temporary and Interim Staff	10999	05/04/2019	1902020028	1526.96	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101561	Temporary and Interim Staff

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101576	Transport - service users	30120	03/04/2019	1902021253	10.00	Revenue	GCC Chelt Childrn & Fam Team Imp			2005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101576	Child Clothing	45202	25/04/2019	1902029104	85.00	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101576	Foster Carer-Special Allowances	45213	25/04/2019	1902029104	120.00	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101576	Child Clothing	45202	25/04/2019	1902029277	60.00	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101576	Child Clothing	45202	25/04/2019	1902029277	60.00	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101576	Subsistence	45010	29/04/2019	1902030203	20.00	Revenue	GCC Chelt Childrn & Fam Team Imp			2005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101576	Subsistence	45010	29/04/2019	1902030203	100.00	Revenue	GCC Chelt Childrn & Fam Team Imp			2005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101576	Transport - service users	30120	29/04/2019	1902030203	10.90	Revenue	GCC Chelt Childrn & Fam Team Imp			2005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101576	Transport - service users	30120	29/04/2019	1902030203	14.40	Revenue	GCC Chelt Childrn & Fam Team Imp			2005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101576	Transport - service users	30120	29/04/2019	1902030203	14.40	Revenue	GCC Chelt Childrn & Fam Team Imp			2005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101576	Public Transport - GCC	33000	26/04/2019	S100535665	1505.00	Revenue	Gloucester PH Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101576	Professional fees	43010	26/04/2019	S100535679	4128.00	Revenue	Family Assessment & Support Services	07261356	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101576	Professional fees	43010	26/04/2019	S100535682	818.55	Revenue	Make it Mentoring CIC Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101576	Public Transport - GCC	33000	26/04/2019	S100535693	1416.00	Revenue	Gloucester PH Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	206218	Premises Repairs & Maintenance	20060	03/04/2019	1902021253	4.48	Revenue	GCC Chelt Childrn & Fam Team Imp			2005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Gloucester Locality	101361	Temporary and Interim Staff	10999	12/04/2019	1902022601	1030.70	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Gloucester Locality	101361	Temporary and Interim Staff	10999	18/04/2019	1902025052	2389.25	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Gloucester Locality	101361	Temporary and Interim Staff	10999	26/04/2019	1902027677	2389.25	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Stroud & Cotswold Locality	101628	Personal needs	45100	43557	1902021225	520.00	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Stroud & Cotswold Locality	101628	Personal needs	45100	43557	1902021226	750.00	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Stroud & Cotswold Locality	101628	Personal needs	45100	43557	1902021229	656.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Stroud & Cotswold Locality	101628	Foster Carer-Special Allowances	45213	03/04/2019	1902022128	587.00	Revenue	Lextox Drug & Alcohol Testing		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Stroud & Cotswold Locality	101628	Professional fees	43010	10/04/2019	1902022131	5206.20	Revenue	KH Social Care Assessments Ltd	10622490		2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Stroud & Cotswold Locality	101628	Personal needs	45100	43563	1902023407	1040.48	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Stroud & Cotswold Locality	101628	Foster Carer-Special Allowances	45213	11/04/2019	1902025441	146.49	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Stroud & Cotswold Locality	101628	Child Clothing	45202	11/04/2019	1902025455	26.50	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Stroud & Cotswold Locality	101628	Child Clothing	45202	11/04/2019	1902025455	26.50	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Stroud & Cotswold Locality	101628	Child Clothing	45202	11/04/2019	1902025455	52.74	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Stroud & Cotswold Locality	101628	Child Clothing	45202	11/04/2019	1902025455	52.74	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Stroud & Cotswold Locality	101628	Child Clothing	45202	11/04/2019	1902025499	25.60	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Stroud & Cotswold Locality	101628	Personal needs	45100	43580	1902028747	650.00	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Stroud & Cotswold Locality	101628	Personal needs	45100	43580	1902028750	937.50	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Stroud & Cotswold Locality	101628	Personal needs	45100	43580	1902028753	820.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Stroud & Cotswold Locality	101628	Foster Carer-Equipment	45211	43580	1902029200	49.99	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Stroud & Cotswold Locality	101628	Foster Carer-Special Allowances	45213	43584	1902030178	3199.00	Revenue	Swan Advocacy	1125679		2009	Voluntary Sector (Organisation	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Stroud & Cotswold Locality	101628	Professional fees	43010	43559	S100532914	11575.20	Revenue	Streetz Ahead Creative Housing Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Stroud & Cotswold Locality	101628	Professional fees	43010	43559	S100532914	-1929.20	Revenue	Streetz Ahead Creative Housing Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Stroud & Cotswold Locality	101628	Voluntary & Independent Organisations	55010	04/04/2019	S100532924	783.75	Revenue	Healthcare South West Ltd	4735263	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Stroud & Cotswold Locality	101628	Professional fees	43010	11/04/2019	S100534118	2441.31	Revenue	ChildinSight			2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Stroud & Cotswold Locality	101628	Professional fees	43010	17/04/2019	S100534752	1494.32	Revenue	ChildinSight			2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Stroud & Cotswold Locality	101628	Public Transport - GCC	33000	26/04/2019	S100535678	750.00	Revenue	Back Badge Cars		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101610	Temporary and Interim Staff	10999	05/04/2019	1902020028	1556.21	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101610	Temporary and Interim Staff	10999	05/04/2019	1902020028	1582.51	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101610	Temporary and Interim Staff	10999	05/04/2019	1902020028	1614.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101610	Temporary and Interim Staff	10999	05/04/2019	1902020028	1631.86	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101610	Temporary and Interim Staff	10999	05/04/2019	1902020028	1645.34	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101610	Temporary and Interim Staff	10999	05/04/2019	1902020028	1580.88	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101610	Temporary and Interim Staff	10999	05/04/2019	1902020028	1680.71	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101610	Temporary and Interim Staff	10999	05/04/2019	1902020028	1492.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101610	Temporary and Interim Staff	10999	12/04/2019	1902022601	1536.33	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101610	Temporary and Interim Staff	10999	12/04/2019	1902022601	1584.71	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101610	Temporary and Interim Staff	10999	12/04/2019	1902022601	1614.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101610	Temporary and Interim Staff	10999	12/04/2019	1902022601	1756.13	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101610	Temporary and Interim Staff	10999	12/04/2019	1902022601	1595.81	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101610	Temporary and Interim Staff	10999	18/04/2019	1902025052	1524.63	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101610	Temporary and Interim Staff	10999	18/04/2019	1902025052	1537.51	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101610	Temporary and Interim Staff	10999	18/04/2019	1902025052	654.45	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101610	Temporary and Interim Staff	10999	18/04/2019	1902025052	1650.56	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101610	Temporary and Interim Staff	10999	18/04/2019	1902025052	1492.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101610	Temporary and Interim Staff	10999	26/04/2019	1902027677	1519.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101610	Temporary and Interim Staff	10999	26/04/2019	1902027677	1548.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101610	Temporary and Interim Staff	10999	26/04/2019	1902027677	1714.28	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101610	Temporary and Interim Staff	10999	26/04/2019	1902027677	1650.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101616	Temporary and Interim Staff	10999	05/04/2019	1902020028	1426.06	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101616	Temporary and Interim Staff	10999	05/04/2019	1902020028	1179.30	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101616	Temporary and Interim Staff	10999	05/04/2019	1902020028	1451.71	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101616	Temporary and Interim Staff	10999	12/04/2019	1902022601	1354.72	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101616	Temporary and Interim Staff	10999	12/04/2019	1902022601	1673.41	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101616	Temporary and Interim Staff	10999	12/04/2019	1902022601	1503.91	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101616	Temporary and Interim Staff	10999	18/04/2019	1902025052	1403.97	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101616	Temporary and Interim Staff	10999	18/04/2019	1902025052	1405.36	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101616	Temporary and Interim Staff	10999	18/04/2019	1902025052	1433.79	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101616	Temporary and Interim Staff	10999	26/04/2019	1902027677	1393.21	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101616	Temporary and Interim Staff	10999	26/04/2019	1902027677	1533.46	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101616	Temporary and Interim Staff	10999	26/04/2019	1902027677	1139.70	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101616	Temporary and Interim Staff	10999	26/04/2019	1902027677	1396.14	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101619	Temporary and Interim Staff	10999	05/04/2019	1902020028	1624.16	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101619	Temporary and Interim Staff	10999	05/04/2019	1902020028	863.78	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101619	Temporary and Interim Staff	10999	05/04/2019	1902020028	1477.28	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101619	Temporary and Interim Staff	10999	05/04/2019	1902020028	1531.01	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101619	Temporary and Interim Staff	10999	05/04/2019	1902020028	866.03	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101619	Temporary and Interim Staff	10999	12/04/2019	1902022601	1567.91	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101619	Temporary and Interim Staff	10999	12/04/2019	1902022601	880.43	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101619	Temporary and Interim Staff	10999	12/04/2019	1902022601	1485.91	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101619	Temporary and Interim Staff	10999	12/04/2019	1902022601	1219.46	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101619	Temporary and Interim Staff	10999	12/04/2019	1902022601	1680.46	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101619	Temporary and Interim Staff	10999	12/04/2019	1902022601	926.44	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101619	Temporary and Interim Staff	10999	18/04/2019	1902025052	846.68	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101619	Temporary and Interim Staff	10999	18/04/2019	1902025052	1228.90	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101619	Temporary and Interim Staff	10999	18/04/2019	1902025052	1564.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101619	Temporary and Interim Staff	10999	18/04/2019	1902025052	1399.96	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101619	Temporary and Interim Staff	10999	26/04/2019	1902027677	1278.90	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101619	Temporary and Interim Staff	10999	26/04/2019	1902027677	1686.71	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101619	Temporary and Interim Staff	10999	26/04/2019	1902027677	301.75	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101619	Temporary and Interim Staff	10999	26/04/2019	1902027677	940.32	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101619	Temporary and Interim Staff	10999	26/04/2019	1902027677	1422.46	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101625	Temporary and Interim Staff	10999	05/04/2019	1902020028	1735.16	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101625	Temporary and Interim Staff	10999	05/04/2019	1902020028	1433.71	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101625	Temporary and Interim Staff	10999	12/04/2019	1902022601	1825.66	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101625	Temporary and Interim Staff	10999	12/04/2019	1902022601	1450.39	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101625	Temporary and Interim Staff	10999	18/04/2019	1902025052	1708.16	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101625	Temporary and Interim Staff	10999	18/04/2019	1902025052	1416.61	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101625	Temporary and Interim Staff	10999	26/04/2019	1902027677	931.64	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101625	Temporary and Interim Staff	10999	26/04/2019	1902027677	1710.41	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101625	Temporary and Interim Staff	10999	26/04/2019	1902027677	1403.56	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality	101721	Temporary and Interim Staff	10999	05/04/2019	1902020028	1529.41	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality	101721	Temporary and Interim Staff	10999	05/04/2019	1902020028	1503.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality	101721	Temporary and Interim Staff	10999	05/04/2019	1902020028	1574.23	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality	101721	Temporary and Interim Staff	10999	12/04/2019	1902022601	1521.58	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality	101721	Temporary and Interim Staff	10999	12/04/2019	1902022601	1503.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality	101721	Temporary and Interim Staff	10999	12/04/2019	1902022601	1486.66	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality	101721	Temporary and Interim Staff	10999	18/04/2019	1902025052	1514.20	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality	101721	Temporary and Interim Staff	10999	18/04/2019	1902025052	1598.08	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality	101721	Temporary and Interim Staff	10999	18/04/2019	1902025052	1503.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality	101721	Temporary and Interim Staff	10999	26/04/2019	1902027677	1501.69	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality	101721	Temporary and Interim Staff	10999	26/04/2019	1902027677	1546.55	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality	101721	Temporary and Interim Staff	10999	26/04/2019	1902027677	1503.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality	101730	Temporary and Interim Staff	10999	05/04/2019	1902020028	1593.56	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality	101730	Temporary and Interim Staff	10999	05/04/2019	1902020028	1535.96	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality	101730	Temporary and Interim Staff	10999	05/04/2019	1902020028	1414.71	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality	101730	Temporary and Interim Staff	10999	05/04/2019	1902020028	1417.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality	101730	Temporary and Interim Staff	10999	12/04/2019	1902022601	1553.06	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality	101730	Temporary and Interim Staff	10999	12/04/2019	1902022601	1622.91	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality	101730	Temporary and Interim Staff	10999	12/04/2019	1902022601	1442.06	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality	101730	Temporary and Interim Staff	10999	18/04/2019	1902025052	1492.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality	101730	Temporary and Interim Staff	10999	18/04/2019	1902025052	1523.53	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality	101730	Temporary and Interim Staff	10999	18/04/2019	1902025052	1453.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality	101730	Temporary and Interim Staff	10999	26/04/2019	1902027677	1505.26	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality	101730	Temporary and Interim Staff	10999	26/04/2019	1902027677	1541.81	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Tewk

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108591	Teaching Staff Costs De-Delegated Budget	73052	18/04/2019	1902027498	-48.00	Revenue	GCC Holy Apostles C/E Primary		SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108604	Central Contingency De-Delegated Budget	73051	02/04/2019	1902021625	-648.00	Revenue	Powells C Of E Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108604	Education Functions (formerly funded by ESG)	73055	02/04/2019	1902021625	-156.00	Revenue	Powells C Of E Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108604	High Needs Top - Up Funding	73050	02/04/2019	1902021625	6600.00	Revenue	Powells C Of E Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108604	School Original Delegated Budget (Isb)	73000	02/04/2019	1902021625	112997.50	Revenue	Powells C Of E Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108604	Teaching Staff Costs De-Delegated Budget	73052	02/04/2019	1902021625	-93.00	Revenue	Powells C Of E Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108604	Central Contingency De-Delegated Budget	73051	18/04/2019	1902027499	-639.00	Revenue	Powells C Of E Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108604	Education Functions (formerly funded by ESG)	73055	18/04/2019	1902027499	-162.00	Revenue	Powells C Of E Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108604	High Needs Top - Up Funding	73050	18/04/2019	1902027499	6598.00	Revenue	Powells C Of E Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108604	School Original Delegated Budget (Isb)	73000	18/04/2019	1902027499	112994.00	Revenue	Powells C Of E Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108604	Teaching Staff Costs De-Delegated Budget	73052	18/04/2019	1902027499	-99.00	Revenue	Powells C Of E Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108612	Central Contingency De-Delegated Budget	73051	02/04/2019	1902021614	-367.80	Revenue	GCC Churchdown Village Junior Schoo			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108612	Education Functions (formerly funded by ESG)	73055	02/04/2019	1902021614	-89.00	Revenue	GCC Churchdown Village Junior Schoo			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108612	High Needs Top - Up Funding	73050	02/04/2019	1902021614	8484.00	Revenue	GCC Churchdown Village Junior Schoo			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108612	School Original Delegated Budget (Isb)	73000	02/04/2019	1902021614	65893.27	Revenue	GCC Churchdown Village Junior Schoo			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108612	Teaching Staff Costs De-Delegated Budget	73052	02/04/2019	1902021614	-51.00	Revenue	GCC Churchdown Village Junior Schoo			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108612	Central Contingency De-Delegated Budget	73051	18/04/2019	1902027500	-367.00	Revenue	GCC Churchdown Village Junior Schoo			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108612	Education Functions (formerly funded by ESG)	73055	18/04/2019	1902027500	-93.00	Revenue	GCC Churchdown Village Junior Schoo			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108612	High Needs Top - Up Funding	73050	18/04/2019	1902027500	8489.00	Revenue	GCC Churchdown Village Junior Schoo			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108612	School Original Delegated Budget (Isb)	73000	18/04/2019	1902027500	65899.00	Revenue	GCC Churchdown Village Junior Schoo			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108612	Teaching Staff Costs De-Delegated Budget	73052	18/04/2019	1902027500	-57.00	Revenue	GCC Churchdown Village Junior Schoo			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108645	Central Contingency De-Delegated Budget	73051	02/04/2019	1902021616	-388.80	Revenue	GCC Fairford C Of E Primary Sch Cur			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108645	Education Functions (formerly funded by ESG)	73055	02/04/2019	1902021616	-104.00	Revenue	GCC Fairford C Of E Primary Sch Cur			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108645	High Needs Top - Up Funding	73050	02/04/2019	1902021616	4622.00	Revenue	GCC Fairford C Of E Primary Sch Cur			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108645	School Original Delegated Budget (Isb)	73000	02/04/2019	1902021616	73285.19	Revenue	GCC Fairford C Of E Primary Sch Cur			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108645	Teaching Staff Costs De-Delegated Budget	73052	02/04/2019	1902021616	-60.80	Revenue	GCC Fairford C Of E Primary Sch Cur			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108645	Central Contingency De-Delegated Budget	73051	18/04/2019	1902027501	-390.00	Revenue	GCC Fairford C Of E Primary Sch Cur			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108645	Education Functions (formerly funded by ESG)	73055	18/04/2019	1902027501	-98.00	Revenue	GCC Fairford C Of E Primary Sch Cur			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108645	High Needs Top - Up Funding	73050	18/04/2019	1902027501	4628.00	Revenue	GCC Fairford C Of E Primary Sch Cur			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108645	School Original Delegated Budget (Isb)	73000	18/04/2019	1902027501	73289.00	Revenue	GCC Fairford C Of E Primary Sch Cur			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108645	Teaching Staff Costs De-Delegated Budget	73052	18/04/2019	1902027501	-60.00	Revenue	GCC Fairford C Of E Primary Sch Cur			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108666	Central Contingency De-Delegated Budget	73051	02/04/2019	1902021619	-167.40	Revenue	GCC Hartpury Primary School Educ A/			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108666	Education Functions (formerly funded by ESG)	73055	02/04/2019	1902021619	-35.00	Revenue	GCC Hartpury Primary School Educ A/			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108666	High Needs Top - Up Funding	73050	02/04/2019	1902021619	331.00	Revenue	GCC Hartpury Primary School Educ A/			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108666	School Original Delegated Budget (Isb)	73000	02/04/2019	1902021619	34769.60	Revenue	GCC Hartpury Primary School Educ A/			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108666	Teaching Staff Costs De-Delegated Budget	73052	02/04/2019	1902021619	-26.15	Revenue	GCC Hartpury Primary School Educ A/			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108666	Central Contingency De-Delegated Budget	73051	18/04/2019	1902027502	-156.00	Revenue	GCC Hartpury Primary School Educ A/			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108666	Education Functions (formerly funded by ESG)	73055	18/04/2019	1902027502	-40.00	Revenue	GCC Hartpury Primary School Educ A/			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108666	High Needs Top - Up Funding	73050	18/04/2019	1902027502	336.00	Revenue	GCC Hartpury Primary School Educ A/			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108666	School Original Delegated Budget (Isb)	73000	18/04/2019	1902027502	34769.00	Revenue	GCC Hartpury Primary School Educ A/			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108666	Teaching Staff Costs De-Delegated Budget	73052	18/04/2019	1902027502	-24.00	Revenue	GCC Hartpury Primary School Educ A/			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108736	Central Contingency De-Delegated Budget	73051	02/04/2019	1902021613	-240.60	Revenue	Carrant Brook Junior School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108736	Education Functions (formerly funded by ESG)	73055	02/04/2019	1902021613	-65.00	Revenue	Carrant Brook Junior School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108736	High Needs Top - Up Funding	73050	02/04/2019	1902021613	828.00	Revenue	Carrant Brook Junior School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108736	School Original Delegated Budget (Isb)	73000	02/04/2019	1902021613	50861.53	Revenue	Carrant Brook Junior School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108736	Teaching Staff Costs De-Delegated Budget	73052	02/04/2019	1902021613	-34.85	Revenue	Carrant Brook Junior School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108736	Central Contingency De-Delegated Budget	73051	18/04/2019	1902027503	-239.00	Revenue	Carrant Brook Junior School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108736	Education Functions (formerly funded by ESG)	73055	18/04/2019	1902027503	-60.00	Revenue	Carrant Brook Junior School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108736	High Needs Top - Up Funding	73050	18/04/2019	1902027503	834.00	Revenue	Carrant Brook Junior School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108736	School Original Delegated Budget (Isb)	73000	18/04/2019	1902027503	50859.00	Revenue	Carrant Brook Junior School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108736	Teaching Staff Costs De-Delegated Budget	73052	18/04/2019	1902027503	-37.00	Revenue	Carrant Brook Junior School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108807	Central Contingency De-Delegated Budget	73051	02/04/2019	1902021631	-640.20	Revenue	GCC Swindon Village School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108807	Education Functions (formerly funded by ESG)	73055	02/04/2019	1902021631	-163.00	Revenue	GCC Swindon Village School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108807	High Needs Top - Up Funding	73050	02/04/2019	1902021631	9310.00	Revenue	GCC Swindon Village School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108807	School Original Delegated Budget (Isb)	73000	02/04/2019	1902021631	119145.20	Revenue	GCC Swindon Village School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108807	Teaching Staff Costs De-Delegated Budget	73052	02/04/2019	1902021631	-101.95	Revenue	GCC Swindon Village School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108807	Central Contingency De-Delegated Budget	73051	18/04/2019	1902027504	-638.00	Revenue	GCC Swindon Village School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108807	Education Functions (formerly funded by ESG)	73055	18/04/2019	1902027504	-161.00	Revenue	GCC Swindon Village School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108807	High Needs Top - Up Funding	73050	18/04/2019	1902027504	9314.00	Revenue	GCC Swindon Village School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108807	School Original Delegated Budget (Isb)	73000	18/04/2019	1902027504	119151.00	Revenue	GCC Swindon Village School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108807	Teaching Staff Costs De-Delegated Budget	73052	18/04/2019	1902027504	-98.00	Revenue	GCC Swindon Village School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108830	Central Contingency De-Delegated Budget	73051	02/04/2019	1902021634	-304.20	Revenue	GCC Tirlebrook School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108830	Education Functions (formerly funded by ESG)	73055	02/04/2019	1902021634	-71.00	Revenue	GCC Tirlebrook School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108830	School Original Delegated Budget (Isb)	73000	02/04/2019	1902021634	56802.29	Revenue	GCC Tirlebrook School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108830	Teaching Staff Costs De-Delegated Budget	73052	02/04/2019	1902021634	-42.95	Revenue	GCC Tirlebrook School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108830	Central Contingency De-Delegated Budget	73051	18/04/2019	1902027505	-303.00	Revenue	GCC Tirlebrook School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108830	Education Functions (formerly funded by ESG)	73055	18/04/2019	1902027505	-77.00	Revenue	GCC Tirlebrook School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108830	School Original Delegated Budget (Isb)	73000	18/04/2019	1902027505	56804.00	Revenue	GCC Tirlebrook School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108830	Teaching Staff Costs De-Delegated Budget	73052	18/04/2019	1902027505	-47.00	Revenue	GCC Tirlebrook School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108833	Central Contingency De-Delegated Budget	73051	02/04/2019	1902021635	-637.20	Revenue	GCC Upton St Leonards Current Accou			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108833	Education Functions (formerly funded by ESG)	73055	02/04/2019	1902021635	-162.00	Revenue	GCC Upton St Leonards Current Accou			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108833	High Needs Top - Up Funding	73050	02/04/2019	1902021635	1766.00	Revenue	GCC Upton St Leonards Current Accou			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108833	School Original Delegated Budget (Isb)	73000	02/04/2019	1902021635	113972.73	Revenue	GCC Upton St Leonards Current Accou			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108833	Teaching Staff Costs De-Delegated Budget	73052	02/04/2019	1902021635	-98.70	Revenue	GCC Upton St Leonards Current Accou			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108833	Central Contingency De-Delegated Budget	73051	18/04/2019	1902027506	-630.00	Revenue	GCC Upton St Leonards Current Accou			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108833	Education Functions (formerly funded by ESG)	73055	18/04/2019	1902027506	-159.00	Revenue	GCC Upton St Leonards Current Accou			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108833	High Needs Top - Up Funding	73050	18/04/2019	1902027506	1763.00	Revenue	GCC Upton St Leonards Current Accou			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108833	School Original Delegated Budget (Isb)	73000	18/04/2019	1902027506	113967.00	Revenue	GCC Upton St Leonards Current Accou			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108833	Teaching Staff Costs De-Delegated Budget	73052	18/04/2019	1902027506	-97.00	Revenue	GCC Upton St Leonards Current Accou			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108855	Central Contingency De-Delegated Budget	73051	02/04/2019	1902021612	-462.60	Revenue	Bluecoat C Of E Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108855	Education Functions (formerly funded by ESG)	73055	02/04/2019	1902021612	-119.00	Revenue	Bluecoat C Of E Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108855	High Needs Top - Up Funding	73050	02/04/2019	1902021612	3496.00	Revenue	Bluecoat C Of E Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108855	School Original Delegated Budget (Isb)	73000	02/04/2019	1902021612	85236.20	Revenue	Bluecoat C Of E Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108855	Teaching Staff Costs De-Delegated Budget	73052	02/04/2019	1902021612	-72.35	Revenue	Bluecoat C Of E Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108855	Central Contingency De-Delegated Budget	73051	18/04/2019	1902027507	-468.00	Revenue	Bluecoat C Of E Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108855	Education Functions (formerly funded by ESG)	73055	18/04/2019	1902027507	-118.00	Revenue	Bluecoat C Of E Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108855	High Needs Top - Up Funding	73050	18/04/2019	1902027507	3493.00	Revenue	Bluecoat C Of E Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108855	School Original Delegated Budget (Isb)	73000	18/04/2019	1902027507	85233.00	Revenue	Bluecoat C Of E Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108855	Teaching Staff Costs De-Delegated Budget	73052	18/04/2019	1902027507	-72.00	Revenue	Bluecoat C Of E Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108856	Central Contingency De-Delegated Budget	73051	02/04/2019	1902021632	-261.60	Revenue	GCC The British School Current Acco			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108856	Education Functions (formerly funded by ESG)	73055	02/04/2019	1902021632	-68.00	Revenue	GCC The British School Current Acco			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108856	High Needs Top - Up Funding	73050	02/04/2019	1902021632	729.00	Revenue	GCC The British School Current Acco			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108856	School Original Delegated Budget (Isb)	73000	02/04/2019	1902021632	52315.09	Revenue	GCC The British School Current Acco			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108856	Teaching Staff Costs De-Delegated Budget	73052	02/04/2019	1902021632	-44.60	Revenue	GCC The British School Current Acco			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108856	Central Contingency De-Delegated Budget	73051	18/04/2019	1902027508	-262.00	Revenue	GCC The British School Current Acco			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108856	Education Functions (formerly funded by ESG)	73055	18/04/2019	1902027508	-66.00	Revenue	GCC The British School Current Acco			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108856	High Needs Top - Up Funding	73050	18/04/2019	1902027508	733.00	Revenue	GCC The British School Current Acco			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108856	School Original Delegated Budget (Isb)	73000	18/04/2019	1902027508	52312.00	Revenue	GCC The British School Current Acco			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108856	Teaching Staff Costs De-Delegated Budget	73052	18/04/2019	1902027508	-40.00	Revenue	GCC The British School Current Acco			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108857	Central Contingency De-Delegated Budget	73051	02/04/2019	1902021617	-414.60	Revenue	GCC Foxmoor County Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108857	Education Functions (formerly funded by ESG)	73055	02/04/2019	1902021617	-99.00	Revenue	GCC Foxmoor County Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108857	High Needs Top - Up Funding	73050	02/04/2019	1902021617	540.00	Revenue	GCC Foxmoor County Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108857	School Original Delegated Budget (Isb)	73000	02/04/2019	1902021617	77205.41	Revenue	GCC Foxmoor County Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108857	Teaching Staff Costs De-Delegated Budget	73052	02/04/2019	1902021617	-58.35	Revenue	GCC Foxmoor County Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108857	Central Contingency De-Delegated Budget	73051	18/04/2019	1902027509	-406.00	Revenue	GCC Foxmoor County Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108857	Education Functions (formerly funded by ESG)	73055	18/04/2019	1902027509	-103.00	Revenue	GCC Foxmoor County Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108857	High Needs Top - Up Funding	73050	18/04/2019	1902027509	536.00	Revenue	GCC Foxmoor County Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108857	School Original Delegated Budget (Isb)	73000	18/04/2019	1902027509	77199.00	Revenue	GCC Foxmoor County Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108857	Teaching Staff Costs De-Delegated Budget	73052	18/04/2019	1902027509	-63.00	Revenue	GCC Foxmoor County Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108884	Central Contingency De-Delegated Budget	73051	02/04/2019	1902021615	-626.40	Revenue	GCC Dunalley County Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108884	Education Functions (formerly funded by ESG)	73055	02/04/2019	1902021615	-156.00	Revenue	GCC Dunalley County Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108884	High Needs Top - Up Funding	73050	02/04/2019	1902021615	4372.00	Revenue	GCC Dunalley County Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108884	School Original Delegated Budget (Isb)	73000	02/04/2019	1902021615	124179.13	Revenue	GCC Dunalley County Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108884	Teaching Staff Costs De-Delegated Budget	73052	02/04/2019	1902021615	-92.40	Revenue	GCC Dunalley County Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108884	Central Contingency De-Delegated Budget	73051	18/04/2019	1902027510	-621.00	Revenue	GCC Dunalley County Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108884	Education Functions (formerly funded by ESG)	73055	18/04/2019	1902027510	-157.00	Revenue	GCC Dunalley County Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108884	High Needs Top - Up Funding	73050	18/04/2019	1902027510	4366.00	Revenue

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108955	School Original Delegated Budget (Isb)	73000		43573 1902027518	124729.00	Revenue	St Peters Catholic Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108955	Teaching Staff Costs De-Delegated Budget	73052		43573 1902027518	-98.00	Revenue	St Peters Catholic Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108957	Central Contingency De-Delegated Budget	73051	02/04/2019	1902021620	-640.20	Revenue	Heron Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108957	Education Functions (formerly funded by ESG)	73055	02/04/2019	1902021620	-163.00	Revenue	Heron Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108957	High Needs Top - Up Funding	73050	02/04/2019	1902021620	1679.00	Revenue	Heron Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108957	School Original Delegated Budget (Isb)	73000	02/04/2019	1902021620	116746.49	Revenue	Heron Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108957	Teaching Staff Costs De-Delegated Budget	73052	02/04/2019	1902021620	-101.95	Revenue	Heron Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108957	Central Contingency De-Delegated Budget	73051	18/04/2019	1902027519	-638.00	Revenue	Heron Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108957	Education Functions (formerly funded by ESG)	73055	18/04/2019	1902027519	-161.00	Revenue	Heron Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108957	High Needs Top - Up Funding	73050	18/04/2019	1902027519	1673.00	Revenue	Heron Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108957	School Original Delegated Budget (Isb)	73000	18/04/2019	1902027519	116746.00	Revenue	Heron Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108957	Teaching Staff Costs De-Delegated Budget	73052	18/04/2019	1902027519	-98.00	Revenue	Heron Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	02/04/2019	1902021669	873.00	Revenue	Offa's Mead Academy			2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820		43557 1902021670	2443.00	Revenue	The Rosary Catholic Prim (Academy)			2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	02/04/2019	1902021671	2515.00	Revenue	Cotswold Beacon Academy Trust			2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	02/04/2019	1902021672	4711.00	Revenue	Bishop's Cleeve Primary Academy		SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	02/04/2019	1902021673	2765.00	Revenue	Forest View Primary School (Academy			2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	02/04/2019	1902021674	1278.00	Revenue	Bourton on the Water Primary Academ		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	02/04/2019	1902021675	1775.00	Revenue	Brockworth Primary Academy		SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	02/04/2019	1902021676	1681.00	Revenue	Cotswold Beacon Academy Trust			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	02/04/2019	1902021677	2995.00	Revenue	Charlton Kings Junior School (Acade		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	02/04/2019	1902021679	1440.00	Revenue	Churchdown Village Infant Sch (Acad			2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	02/04/2019	1902021680	1582.00	Revenue	Coaley Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820		43557 1902021681	2443.00	Revenue	St Johns C of E Academy Coleford		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820		43557 1902021682	1169.00	Revenue	St Mary's Catholic Primary Academy			2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	02/04/2019	1902021683	4436.00	Revenue	Chesterton Primary Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	02/04/2019	1902021683	1500.00	Revenue	Chesterton Primary Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	02/04/2019	1902021684	898.00	Revenue	Dursley C of E Primary Academy			2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	02/04/2019	1902021685	2021.00	Revenue	Gotherington Primary School		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	02/04/2019	1902021687	3261.00	Revenue	Hardwicke Parochial Primary Sch Aca		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	02/04/2019	1902021688	1550.00	Revenue	Highnam C of E School (Academy)			2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820		43557 1902021690	557.00	Revenue	St Lawrence Academy			2004	Government / Public Sector	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	02/04/2019	1902021692	960.00	Revenue	Longney C of E Primary Academy	08149299	SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820		43557 1902021693	3862.00	Revenue	Severnbanks Primary Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	02/04/2019	1902021694	2825.00	Revenue	Minchinhampton Church of England Ac			2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820		43557 1902021695	3368.00	Revenue	St Davids C of E Primary Academy			2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	02/04/2019	1902021696	1736.00	Revenue	North Cerney Primary Academy			2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	02/04/2019	1902021697	2409.00	Revenue	Primrose Hill C of E Primary Academ			2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	02/04/2019	1902021698	674.00	Revenue	Field Court Infants (Academy)			2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	02/04/2019	1902021699	2905.00	Revenue	Field Court Junior School		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820		43557 1902021700	2653.00	Revenue	Severn View Primary Academy		SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	02/04/2019	1902021701	1300.00	Revenue	Mitton Manor Primary School		SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820		43557 1902021703	2407.00	Revenue	Winchcombe Abbey C of E Pri Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820		43557 1902021705	2505.00	Revenue	Springbank Primary Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	02/04/2019	1902021706	4435.00	Revenue	Christ Church CofE Primary Sch Acad		SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	02/04/2019	1902021706	2102.91	Revenue	Christ Church CofE Primary Sch Acad		SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	02/04/2019	1902021707	1508.00	Revenue	Gloucestershire Learning Alliance			2016	Non Commercial Orgs	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820		43557 1902021708	3969.00	Revenue	Rowanfield Junior School (Academy)			2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820		43557 1902021709	3485.00	Revenue	St James C of E Primary Academy		SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820		43557 1902021710	1479.00	Revenue	The Robinswood Academy Trust		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820		43557 1902021712	3191.00	Revenue	The Robinswood Academy Trust		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820		43557 1902021713	2072.00	Revenue	Tredworth Infant and Nursery Academ			2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820		43557 1902021714	2886.00	Revenue	The Robinswood Academy Trust		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	02/04/2019	1902021716	696.00	Revenue	Longford Park Primary Academy			2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	02/04/2019	1902021717	829.00	Revenue	Clearwater C of E Primary Academy			2003	Commercial (Organisations)	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/04/2019	1902027553	870.00	Revenue	Offa's Mead Academy			2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820		43573 1902027554	2438.00	Revenue	The Rosary Catholic Prim (Academy)			2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/04/2019	1902027555	2521.00	Revenue	Cotswold Beacon Academy Trust			2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/04/2019	1902027556	4716.00	Revenue	Bishop's Cleeve Primary Academy		SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/04/2019	1902027557	2771.00	Revenue	Forest View Primary School (Academy			2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/04/2019	1902027558	1280.00	Revenue	Bourton on the Water Primary Academ		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/04/2019	1902027559	1776.00	Revenue	Brockworth Primary Academy		SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/04/2019	1902027560	1686.00	Revenue	Cotswold Beacon Academy Trust			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/04/2019	1902027561	2990.00	Revenue	Charlton Kings Junior School (Acade		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/04/2019	1902027563	1443.00	Revenue	Churchdown Village Infant Sch (Acad			2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/04/2019	1902027564	1579.00	Revenue	Coaley Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820		43573 1902027565	2438.00	Revenue	St Johns C of E Academy Coleford		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820		43573 1902027566	1170.00	Revenue	St Mary's Catholic Primary Academy			2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/04/2019	1902027567	4434.00	Revenue	Chesterton Primary Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/04/2019	1902027567	1497.00	Revenue	Chesterton Primary Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/04/2019	1902027568	896.00	Revenue	Dursley C of E Primary Academy			2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/04/2019	1902027569	2018.00	Revenue	Gotherington Primary School		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/04/2019	1902027571	3265.00	Revenue	Hardwicke Parochial Primary Sch Aca		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/04/2019	1902027572	1546.00	Revenue	Highnam C of E School (Academy)			2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820		43573 1902027574	556.00	Revenue	St Lawrence Academy			2004	Government / Public Sector	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/04/2019	1902027576	957.00	Revenue	Longney C of E Primary Academy	08149299	SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820		43573 1902027577	3861.00	Revenue	Severnbanks Primary Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/04/2019	1902027578	2823.00	Revenue	Minchinhampton Church of England Ac			2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820		43573 1902027579	3372.00	Revenue	St Davids C of E Primary Academy			2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/04/2019	1902027580	1741.00	Revenue	North Cerney Primary Academy			2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/04/2019	1902027581	2408.00	Revenue	Primrose Hill C of E Primary Academ			2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/04/2019	1902027582	671.00	Revenue	Field Court Infants (Academy)			2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/04/2019	1902027583	2902.00	Revenue	Field Court Junior School		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820		43573 1902027584	2658.00	Revenue	Severn View Primary Academy		SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/04/2019	1902027585	1302.00	Revenue	Mitton Manor Primary School		SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820		43573 1902027587	2401.00	Revenue	Winchcombe Abbey C of E Pri Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820		43573 1902027589	2501.00	Revenue	Springbank Primary Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/04/2019	1902027590	4433.00	Revenue	Christ Church CofE Primary Sch Acad		SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/04/2019	1902027590	2100.00	Revenue	Christ Church CofE Primary Sch Acad		SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/04/2019	1902027591	1503.00	Revenue	Gloucestershire Learning Alliance			2016	Non Commercial Orgs	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820		43573 1902027592	3971.00	Revenue	Rowanfield Junior School (Academy)			2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820		43573 1902027593	3479.00	Revenue	St James C of E Primary Academy		SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820		43573 1902027594	1480.00	Revenue	The Robinswood Academy Trust		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820		43573 1902027596	3190.00	Revenue	The Robinswood Academy Trust		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820		43573 1902027597	2077.00	Revenue	Tredworth Infant and Nursery Academ			2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820		43573 1902027598	2883.00	Revenue	The Robinswood Academy Trust		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/04/2019	1902027600	690.00	Revenue	Longford Park Primary Academy			2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/04/2019	1902027601	832.00	Revenue	Clearwater C of E Primary Academy			2003	Commercial (Organisations)	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools TO APP	Delegated Budget - Primary	108959	Catering & hospitality	47780	25/04/2019	1902029690	2302.40	Revenue	GCC Churchdown Village Junior Schoo			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools TO APP	Delegated Budget - Primary	108959	Catering & hospitality	47780		43580 1902029691	835.20	Revenue	St Peters Catholic Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools TO APP	Delegated Budget - Primary	108959	Catering & hospitality	47780	25/04/2019	1902029695	976.74	Revenue	GCC Lechampton Primary Sch H/I Bus			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools TO APP	Delegated Budget - Primary	108959	Catering & hospitality	47780	25/04/2019	1902029696	517.97	Revenue	GCC Longlevens Junior School Busine			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools TO APP	Delegated Budget - Primary	108959	Catering & hospitality	47780	25/04/2019	1902029697	757.72	Revenue	GCC St Marks C E Jnr Sch I Business			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108346	Education Functions (formerly funded by ESG)	73055		43557 1902021628	-374.00	Revenue	Rednock School General Fund			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108346	High Needs Top - Up Funding	73050		43557 1902021628	7252.00	Revenue	Rednock School General Fund			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108346	School Original Delegated Budget (Isb)	73000		43557 1902021628	369582.33	Revenue	Rednock School General Fund			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108346	Education Functions (formerly funded by ESG)	73055		43573 1902027490	-378.00	Revenue	Rednock School General Fund			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108346	High Needs Top - Up Funding	73050		43573 1902027490	7246.00	Revenue	Rednock School General Fund			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108346	School Original Delegated Budget (Isb)	73000		43573 1902027490	369576.00	Revenue	Rednock School General Fund			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108346	Sixth Form Funding	73008		43573 1902027490	62634.00	Revenue	Rednock School General Fund			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108355	Education Functions (formerly funded by ESG)	73055	02/04/2019	1902021624	-289.00	Revenue	Pittville School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108355	High Needs Top - Up Funding	73050	02/04/2019	1902021624	11879.00	Revenue	Pittville School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108355	School Original Delegated Budget (Isb)	73000	02/04/2019	1902021624	309583.47	Revenue	Pittville School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108355	Education Functions (formerly funded by ESG)	73055	18/04/2019	1902027491	-283.00	Revenue	Pittville School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108355	High Needs Top - Up Funding	73050	18/04/2019	1902027491	11874.00	Revenue	Pittville School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108355	School Original Delegated Budget (Isb)	73000	18/04/2019	1902027491	309584.00	Revenue	Pittville School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108373	Education Functions (formerly funded by ESG)	73055	02/04/2019	1902021627	-222.00	Revenue	Maidenhill School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108373	High Needs Top - Up Funding	73050	02/04/2019	1902021627	9277.00	Revenue	Maidenhill School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108373	School Original Delegated Budget (Isb)	73000	02/04/2019	1902021627	228237.89	Revenue	Maidenhill School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108373	Education Functions (formerly funded by ESG)	73055	18/04/2019	1902027492	-224.00	Revenue	Maidenhill School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108373	High Needs Top - Up Funding	73050	18/04/2019	1902027492	9281.00	Revenue	Maidenhill School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108373	School Original Delegated Budget (Isb)	73000	18/04/2019	1902027492	228234.00	Revenue	Maidenhill School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108374	Education Functions (formerly funded by ESG)	73055	02/04/2019	1902021608	-348.00	Revenue	GCC Archway School Business Premium			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108374	High Needs Top - Up Funding	73050	02/04/2019	1902021608	4972.00	Revenue	GCC Archway School Business Premium			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108374	School Original Delegated Budget (Isb)	73000	02/04/2019	1902021608	347239.46	Revenue	GCC Archway School Business Premium			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108374	Education Functions (formerly funded by ESG)	73055	18/04/2019	1902027493	-351.00	Revenue	GCC Archway School Business Premium			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108374	High Needs Top - Up Funding	73050	18/04/2019	1902027493	4967.00	Revenue	GCC Archway School Business Premium			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108374	School Original Delegated Budget (Isb)	73000	18/04/2019	1902027493	347236.00	Rev

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	43573	1902027549	6949.00	Revenue	Wyedean School Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	18/04/2019	1902027550	6270.00	Revenue	Cheltenham Bournside Academy		Large (250+ emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	18/04/2019	1902027551	3203.00	Revenue	Pates Academy			2015	Academy Schools	
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104051	Temporary and Interim Staff	10999	12/04/2019	1902022601	1344.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104051	Temporary and Interim Staff	10999	18/04/2019	1902025052	1426.21	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104051	Temporary and Interim Staff	10999	26/04/2019	1902027677	1389.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	101183	Temporary and Interim Staff	10999	05/04/2019	1902020028	1167.75	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	101183	Temporary and Interim Staff	10999	05/04/2019	1902020028	1401.93	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	101183	Temporary and Interim Staff	10999	05/04/2019	1902020028	1664.45	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	101183	Temporary and Interim Staff	10999	05/04/2019	1902020028	1405.08	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	101183	Temporary and Interim Staff	10999	05/04/2019	1902020028	1739.37	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	101183	Temporary and Interim Staff	10999	12/04/2019	1902022601	1196.10	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	101183	Temporary and Interim Staff	10999	12/04/2019	1902022601	1347.70	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	101183	Temporary and Interim Staff	10999	12/04/2019	1902022601	1200.15	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	101183	Temporary and Interim Staff	10999	12/04/2019	1902022601	1759.62	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	101183	Temporary and Interim Staff	10999	18/04/2019	1902025052	1416.75	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	101183	Temporary and Interim Staff	10999	18/04/2019	1902025052	1442.63	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	101183	Temporary and Interim Staff	10999	18/04/2019	1902025052	1188.90	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	101183	Temporary and Interim Staff	10999	18/04/2019	1902025052	1719.12	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	101183	Temporary and Interim Staff	10999	18/04/2019	1902025052	282.10	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	101183	Temporary and Interim Staff	10999	26/04/2019	1902027677	1203.57	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	101183	Temporary and Interim Staff	10999	26/04/2019	1902027677	630.40	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	101183	Temporary and Interim Staff	10999	26/04/2019	1902027677	1148.40	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	101183	Temporary and Interim Staff	10999	26/04/2019	1902027677	875.20	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Fostering Allowances	58030	09/04/2019	1902024250	47.90	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Fostering Allowances	58030	10/04/2019	1902025053	20.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Fostering Allowances	58030	10/04/2019	1902025053	14.53	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Foster Carer-Special Allowances	45213		43566	130.00	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Foster Carer-Equipment	45211		43566	1902025568	49.99	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Catering & hospitality	47780	11/04/2019	1902026080	35.71	Revenue	GCC Yth Support Grov Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Cleaning & Domestic Supplies	25020	11/04/2019	1902026080	23.52	Revenue	GCC Yth Support Grov Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Electricity	21010	11/04/2019	1902026080	10.00	Revenue	GCC Yth Support Grov Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Fostering Allowances	58030	11/04/2019	1902026080	23.95

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Postage & Delivery	44000	17/04/2019	1902027064	6.25	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Printing/Stationery/Office expenses	42000	17/04/2019	1902027064	56.25	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Quarterly Clothing	58020	17/04/2019	1902027064	25.00	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Quarterly Clothing	58020	17/04/2019	1902027064	80.00	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Rents	22000	17/04/2019	1902027064	25.00	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Rents	22000	17/04/2019	1902027064	12.00	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Rents	22000	17/04/2019	1902027064	20.00	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Special allowances	58060	17/04/2019	1902027064	75.00	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Special allowances	58060	17/04/2019	1902027064	75.00	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Subsistence	45010	17/04/2019	1902027064	5.98	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Subsistence	45010	17/04/2019	1902027064	5.98	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Subsistence	45010	17/04/2019	1902027064	5.11	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Subsistence	45010	17/04/2019	1902027064	4.09	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Subsistence	45010	17/04/2019	1902027064	20.26	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Subsistence	45010	17/04/2019	1902027064	6.71	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Subsistence	45010	17/04/2019	1902027064	6.67	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Transport - service users	30120	17/04/2019	1902027064	5.70	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Transport - service users	30120	17/04/2019	1902027064	30.00	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Transport - service users	30120	17/04/2019	1902027064	30.00	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Transport - service users	30120	17/04/2019	1902027064	160.00	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Cleaning & Domestic Supplies	25020	24/04/2019	1902028687	38.15	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Examination fees / Tuition Reimbursement	43120	24/04/2019	1902028687	62.00	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Fostering Allowances	58030	24/04/2019	1902028687	57.90	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Fostering Allowances	58030	24/04/2019	1902028687	95.80	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Fostering Allowances	58030	24/04/2019	1902028687	57.90	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Fostering Allowances	58030	24/04/2019	1902028687	47.90	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Furniture, Equipment & Tools	40000	24/04/2019	1902028687	57.99	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Furniture, Equipment & Tools	40000	24/04/2019	1902028687	140.00	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Furniture, Equipment & Tools	40000	24/04/2019	1902028687	9.75	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Furniture, Equipment & Tools	40000	24/04/2019	1902028687	174.46	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Furniture, Equipment & Tools	40000	24/04/2019	1902028687	32.00	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Furniture, Equipment & Tools	40000	24/04/2019	1902028687	150.00	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Heating Oil & Solid Fuel	21030	24/04/2019	1902028687	75.00	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Licences	47740	24/04/2019	1902028687	85.00	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Materials, Educational & Training	40510	24/04/2019	1902028687	26.45	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Personal needs	45100	24/04/2019	1902028687	130.00	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Quarterly Clothing	58020	24/04/2019	1902028687	30.00	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Quarterly Clothing	58020	24/04/2019	1902028687	100.00	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Rents	22000	24/04/2019	1902028687	71.00	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Rents	22000	24/04/2019	1902028687	30.00	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Rents	22000	24/04/2019	1902028687	77.06	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Special allowances	58060	24/04/2019	1902028687	30.00	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Subsistence	45010	24/04/2019	1902028687	8.48	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Subsistence	45010	24/04/2019	1902028687	7.04	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Subsistence	45010	24/04/2019	1902028687	8.66	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Subsistence	45010	24/04/2019	1902028687	11.10	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Subsistence	45010	24/04/2019	1902028687	13.78	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Subsistence	45010	24/04/2019	1902028687	11.90	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Subsistence	45010	24/04/2019	1902028687	4.43	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Subsistence	45010	24/04/2019	1902028687	8.81	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Subsistence	45010	24/04/2019	1902028687	20.00	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Subsistence	45010	24/04/2019	1902028687	4.44	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Transport - service users	30120	24/04/2019	1902028687	20.00	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Transport - service users	30120	24/04/2019	1902028687	12.00	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Fostering Allowances	58030	24/04/2019	1902028689	20.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Fostering Allowances	58030	26/04/2019	1902030119	57.90	Revenue	GCC Yth Support Grow Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Transport - service users	30120	26/04/2019	1902030120	3.70	Revenue	GCC Yth Support Grow Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Personal needs	45100	30/04/2019	1902031350	31.00	Revenue	GCC Yth Support Grow Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Quarterly Clothing	58020	30/04/2019	1902031350	50.00	Revenue	GCC Yth Support Grow Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Special allowances	58060	30/04/2019	1902031350	75.00	Revenue	GCC Yth Support Grow Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Transport - service users	30120	30/04/2019	1902031350	3.90	Revenue	GCC Yth Support Grow Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Childrens Agency	58010	05/04/2019	5100533223	630.00	Revenue	County Community Projects	3002869	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Childrens Agency	58010	05/04/2019	5100533248	9821.00	Revenue	16Pluscare Support Solutions			2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Childrens Agency	58010		43560 5100533250	10442.64	Revenue	Streetz Ahead Creative Housing Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Childrens Agency	58010		43560 5100533250	-1202.64	Revenue	Streetz Ahead Creative Housing Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Childrens Agency	58010	05/04/2019	5100533298	570.00	Revenue	Genesis cte Ltd	11287784		2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Childrens Agency	58010	05/04/2019	5100533312	812.22	Revenue	County Community Projects	3002869	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Childrens Agency	58010		43564 5100533738	9786.00	Revenue	Streetz Ahead Creative Housing Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Childrens Agency	58010		43564 5100533740	780.00	Revenue	Streetz Ahead Creative Housing Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104231	Childrens Agency	58010	18/04/2019	5100534979	2125.42	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104055	Fostering Allowances	58030	09/04/2019	1902024250	47.90	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104055	Rents	22000	09/04/2019	1902024250	21.20	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104055	Transport - service users	30120	09/04/2019	1902024250	19.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104055	Fostering Allowances	58030	09/04/2019	1902024251	47.90	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104055	Rents	22000	09/04/2019	1902024251	21.20	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104055	Transport - service users	30120	09/04/2019	1902024251	19.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104055	Fostering Allowances	58030	10/04/2019	1902025053	47.90	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104055	Fostering Allowances	58030	10/04/2019	1902025053	47.90	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104055	Transport - service users	30120	10/04/2019	1902025053	14.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104055	Transport - service users	30120	10/04/2019	1902025053	18.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104055	Fostering Allowances	58030	18/04/2019	1902027678	47.90

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Personal needs	45100	26/04/2019	1902030120	21.00	Revenue	GCC Yth Supprt Grow Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Quarterly Clothing	58020	26/04/2019	1902030120	35.00	Revenue	GCC Yth Supprt Grow Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	29/04/2019	1902030805	47.90	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	29/04/2019	1902030805	47.90	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Rents	22000	29/04/2019	1902030805	75.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Special allowances	58060	29/04/2019	1902030805	28.65	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Special allowances	58060	29/04/2019	1902030805	75.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Subsistence	45010	29/04/2019	1902030805	15.75	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Transport - service users	30120	29/04/2019	1902030805	10.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Transport - service users	30120	29/04/2019	1902030805	4.40	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Childrens Agency	58010	03/04/2019	S100532743	1193.16	Revenue	Key2 Futures Ltd	4878290	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Childrens Agency	58010	03/04/2019	S100532762	596.68	Revenue	B Grade Electronics	4011304		2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Childrens Agency	58010	03/04/2019	S100532830	2196.00	Revenue	Exclusive Secure Care Services			2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Childrens Agency	58010	04/04/2019	S100533049	1162.50	Revenue	Impact Mentoring			2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Childrens Agency	58010	05/04/2019	S100533296	528.02	Revenue	County Community Projects	3002869	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101313	Childrens Agency	58010		43567	5292.00	Revenue	Shared Services Connected Limited			2004	Government / Public Sector	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	04/04/2019	1902022089	15319.58	Revenue	16Pluscare Support Solutions			2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	04/04/2019	1902022090	6288.35	Revenue	16Pluscare Support Solutions			2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	04/04/2019	1902022091	7445.95	Revenue	16Pluscare Support Solutions			2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	04/04/2019	1902022093	2999.80	Revenue	16Pluscare Support Solutions			2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	04/04/2019	1902022133	4694.29	Revenue	Omega X Systems Ltd	3832872	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010		43559	6926.00	Revenue	Streetz Ahead Creative Housing Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	08/04/2019	1902022731	597.75	Revenue	16Pluscare Support Solutions			2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010		43570	10110.00	Revenue	Rodor Housing & Support	8358894		2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	11/04/2019	1902025102	14590.80	Revenue	County Community Projects	3002869	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	11/04/2019	1902025103	9212.31	Revenue	County Community Projects	3002869	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	11/04/2019	1902025104	14672.31	Revenue	County Community Projects	3002869	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	11/04/2019	1902025105	2977.36	Revenue	County Community Projects	3002869	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	11/04/2019	1902025106	6277.68	Revenue	County Community Projects	3002869	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	11/04/2019	1902025107	4124.29	Revenue	Omega X Systems Ltd	3832872	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	11/04/2019	1902025130	1889.17	Revenue	Key2 Futures Ltd	4878290	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010		43566	1550.00	Revenue	Saracen Care Services Ltd	5134674		2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010		43566	12320.00	Revenue	Saracen Care Services Ltd	5134674		2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010		43566	17678.50	Revenue	Rodor Housing & Support	8358894		2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010		43581	5567.90	Revenue	Rodor Housing & Support	8358894		2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	18/04/2019	1902026943	1136.00	Revenue	County Community Projects	3002869	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	25/04/2019	1902028756	11104.80	Revenue	Accomplish Group			2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	25/04/2019	1902028758	761.88	Revenue	Accomplish Group			2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	25/04/2019	1902028762	761.88	Revenue	Accomplish Group			2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	02/04/2019	S100532590	3641.37	Revenue	County Community Projects	3002869	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	02/04/2019	S100532591	3417.71	Revenue	County Community Projects	3002869	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	02/04/2019	S100532592	20836.07	Revenue	County Community Projects	3002869	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	02/04/2019	S100532593	18815.43	Revenue	County Community Projects	3002869	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	02/04/2019	S100532596	1497.72	Revenue	County Community Projects	3002869	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	02/04/2019	S100532598	20205.04	Revenue	County Community Projects	3002869	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010		43558	S100532698	4129.64	Revenue	Transitions Supported Living Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010		43558	S100532699	4129.51	Revenue	Transitions Supported Living Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010		43558	S100532701	7152.01	Revenue	Transitions Supported Living Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010		43558	S100532744	8388.00	Revenue	Streetz Ahead Creative Housing Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	04/04/2019	S100533053	4124.29	Revenue	Omega X Systems Ltd	3832872	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	04/04/2019	S100533053	-0.01	Revenue	Omega X Systems Ltd	3832872	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	08/04/2019	S100533611	3655.08	Revenue	16Pluscare Support Solutions			2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	09/04/2019	S100533741	9259.08	Revenue	16Pluscare Support Solutions			2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	09/04/2019	S100533748	5897.75	Revenue	16Pluscare Support Solutions			2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	09/04/2019	S100533749	4797.62	Revenue	16Pluscare Support Solutions			2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	10/04/2019	S100533844	13037.46	Revenue	County Community Projects	3002869	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	10/04/2019	S100533848	3417.71	Revenue	County Community Projects	3002869	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	10/04/2019	S100533961	22205.68	Revenue	Inspyre Plus		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	23/04/2019	S100535128	10743.27	Revenue	Choice Care Group (C.H.O.I.C.E)			2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	24/04/2019	S100535129	-9357.04	Revenue	Choice Care Group (C.H.O.I.C.E)			2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	23/04/2019	S100535166	15729.31	Revenue	County Community Projects	3002869	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010		43580	S100535578	5620.00	Revenue	Streetz Ahead Creative Housing Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010		43580	S100535579	18896.27	Revenue	Safe Haven Accommodation Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	10/04/2019	1902022736	1050.00	Revenue	Inspyre Plus		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	11/04/2019	1902025141	498.00	Revenue	Make it Mentoring CIC Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010		43571	1902025144	1673.25	Revenue	Worcester Learning Zone			2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Fostering Allowances	58030	02/04/2019	1902022001	47.90	Revenue	GCC Yth Supprt Grow Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Foster Carer-Equipment	45211	11/04/2019	1902025459	39.10	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Child Clothing	45202	11/04/2019	1902025499	64.58	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Fostering Allowances	58030	11/04/2019	1902026080	57.90	Revenue	GCC Yth Supprt Grow Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Educational activities	47820	11/04/2019	1902026082	70.00	Revenue	GCC Youth Support Stroud Imprest A/			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Fostering Allowances	58030	11/04/2019	1902026082	57.90	Revenue	GCC Youth Support Stroud Imprest A/			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Fostering Allowances	58030	11/04/2019	1902026082	47.90	Revenue	GCC Youth Support Stroud Imprest A/			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Furniture, Equipment & Tools	40000	11/04/2019	1902026082	295.79	Revenue	GCC Youth Support Stroud Imprest A/			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Personal needs	45100	11/04/2019	1902026082	35.00	Revenue	GCC Youth Support Stroud Imprest A/			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Personal needs	45100	11/04/2019	1902026082	16.00	Revenue	GCC Youth Support Stroud Imprest A/			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Special allowances	58060	11/04/2019	1902026082	30.00	Revenue	GCC Youth Support Stroud Imprest A/			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Special allowances	58060	11/04/2019	1902026082	75.00	Revenue	GCC Youth Support Stroud Imprest A/			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Special allowances	58060	11/04/2019	1902026082	30.00	Revenue	GCC Youth Support Stroud Imprest A/			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Subsistence	45010	11/04/2019	1902026082	5.00	Revenue	GCC Youth Support Stroud Imprest A/			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Subsistence	45010	11/04/2019	1902026082	3.15	Revenue	GCC Youth Support Stroud Imprest A/			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Subsistence	45010	11/04/2019	1902026082	3.06	Revenue	GCC Youth Support Stroud Imprest A/			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Transport - service users	30120	11/04/2019	1902026082	180.00	Revenue	GCC Youth Support Stroud Imprest A/			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Transport - service users	30120	11/04/2019	1902026082	43.00	Revenue	GCC Youth Support Stroud Imprest A/			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Transport - service users	30120	11/04/2019	1902026082	22.50	Revenue	GCC Youth Support Stroud Imprest A/			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Fostering Allowances	58030	24/04/2019	1902028688	47.90	Revenue	GCC Youth Support Stroud Imprest A/			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Fostering Allowances	58030	24/04/2019	1902028688	47.90	Revenue	GCC Youth Support Stroud Imprest A/			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Fostering Allowances	58030	24/04/2019	1902028688	57.90	Revenue	GCC Youth Support Stroud Imprest A/			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Fostering Allowances	58030	24/04/2019	1902028688	47.90	Revenue	GCC Youth Support Stroud Imprest A/			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Fostering Allowances	58030	24/04/2019	1902028688	143.70	Revenue	GCC Youth Support Stroud Imprest A/			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Furniture, Equipment & Tools	40000	24/04/2019	1902028688	87.60	Revenue	GCC Youth Support Stroud Imprest A/			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Furniture, Equipment & Tools	40000	24/04/2019	1902028688	49.99	Revenue	GCC Youth Support Stroud Imprest A/			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Licences	47740	24/04/2019	1902028688	85.00	Revenue	GCC Youth Support Stroud Imprest A/			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Licences	47740	24/04/2019	1902028688	43.00	Revenue	GCC Youth Support Stroud Imprest A/			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Licences	47740	24/04/2019	1902028688	34.00	Revenue	GCC Youth Support Stroud Imprest A/			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Personal needs	45100	24/04/2019	1902028688	3.32	Revenue	GCC Youth Support Stroud Imprest A/			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Personal needs	45100	24/04/2019	1902028688	10.00	Revenue	GCC Youth Support Stroud Imprest A/			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Postage & Delivery	44000	24/04/2019	1902028688	7.00	Revenue	GCC Youth Support Stroud Imprest A/			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Postage & Delivery	44000	24/04/2019	1902028688	17.23	Revenue	GCC Youth Support Stroud Imprest A/			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Printing/Stationery/Office expenses	42000	24/04/2019	1902028688	2.99	Revenue	GCC Youth Support Stroud Imprest A/			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Quarterly Clothing	58020	24/04/2019	1902028688	100.00	Revenue	GCC Youth Support Stroud Imprest A/			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Quarterly Clothing	58020	24/04/2019	1902028688	50.00	Revenue	GCC Youth Support Stroud Imprest A/			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Rents	22000	24/04/2019	1902028688	30.00	Revenue	GCC Youth Support Stroud Imprest A/			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Special allowances	58060	24/04/2019	1902028688	33.32	Revenue	GCC Youth Support Stroud Imprest A/			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Special allowances	58060	24/04/2019	1902028688	11.07	Revenue	GCC Youth Support Stroud Imprest A/			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Special allowances	58060	24/04/2019	1902028688	4.99	Revenue	GCC Youth Support Stroud Imprest A/			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Special allowances	58060	24/04/2019	1902028688	30.00

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	23/04/2019	1902027086	17798.75	Revenue	Cheltenham Borough Council		SME (2-249 emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	18/04/2019	1902027087	996.11	Revenue	Cotswold District Council (Council		SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	18/04/2019	1902027088	8101.50	Revenue	Cotswold District Council (Council		SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	18/04/2019	1902027089	902.05	Revenue	Cotswold District Council (Council		SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	18/04/2019	1902027090	2419.20	Revenue	Cotswold District Council (Council		SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	18/04/2019	1902027091	2394.00	Revenue	Cotswold District Council (Council		SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	18/04/2019	1902027092	12029.50	Revenue	Cotswold District Council (Council		SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	18/04/2019	1902027093	4271.70	Revenue	Cotswold District Council (Council		SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	18/04/2019	1902027094	690.17	Revenue	Cotswold District Council (Council		SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	23/04/2019	1902027095	18436.35	Revenue	Tewkesbury Borough Council		SME (2-249 emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	18/04/2019	1902027096	2160.40	Revenue	Cotswold District Council (Council		SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	23/04/2019	1902027097	7242.25	Revenue	Tewkesbury Borough Council		SME (2-249 emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	18/04/2019	1902027098	1764.00	Revenue	Cotswold District Council (Council		SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	18/04/2019	1902027099	1905.33	Revenue	Cotswold District Council (Council		SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	23/04/2019	1902027100	25622.47	Revenue	Cheltenham Borough Council		SME (2-249 emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	43573	1902027101	5296.18	Revenue	Tewkesbury Borough Council		SME (2-249 emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	43573	1902027102	38304.00	Revenue	Tewkesbury Borough Council		SME (2-249 emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	23/04/2019	1902027103	21604.00	Revenue	Cheltenham Borough Council		SME (2-249 emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	23/04/2019	1902027104	11784.00	Revenue	Cheltenham Borough Council		SME (2-249 emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	43573	1902027105	15098.25	Revenue	Tewkesbury Borough Council		SME (2-249 emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	23/04/2019	1902027106	5140.80	Revenue	Cheltenham Borough Council		SME (2-249 emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	23/04/2019	1902027107	5392.80	Revenue	Cheltenham Borough Council		SME (2-249 emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	43578	1902027108	7487.75	Revenue	Tewkesbury Borough Council		SME (2-249 emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	43573	1902027109	11538.50	Revenue	Tewkesbury Borough Council		SME (2-249 emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	23/04/2019	1902027110	13502.50	Revenue	Cheltenham Borough Council		SME (2-249 emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	43573	1902027111	25956.00	Revenue	Tewkesbury Borough Council		SME (2-249 emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	23/04/2019	1902027112	6199.20	Revenue	Cheltenham Borough Council		SME (2-249 emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	43578	1902027113	23077.00	Revenue	Tewkesbury Borough Council		SME (2-249 emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	43573	1902027114	15957.50	Revenue	Tewkesbury Borough Council		SME (2-249 emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	43578	1902027115	2865.25	Revenue	Tewkesbury Borough Council		SME (2-249 emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	43578	1902027116	3681.49	Revenue	Tewkesbury Borough Council		SME (2-249 emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	43573	1902027117	9942.75	Revenue	Tewkesbury Borough Council		SME (2-249 emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	43578	1902027118	15712.00	Revenue	Tewkesbury Borough Council		SME (2-249 emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	43578	1902027119	3679.20	Revenue	Tewkesbury Borough Council		SME (2-249 emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	43578	1902027120	3502.80	Revenue	Tewkesbury Borough Council		SME (2-249 emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	43578	1902027121	2086.75	Revenue	Tewkesbury Borough Council		SME (2-249 emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	43578	1902027122	37548.00	Revenue	Tewkesbury Borough Council		SME (2-249 emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	43573	1902027123	9489.16	Revenue	Tewkesbury Borough Council		SME (2-249 emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	23/04/2019	1902027124	17921.50	Revenue	Cotswold District Council (Council		SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	23/04/2019	1902027125	3829.80	Revenue	Cotswold District Council (Council		SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	43578	1902027126	715.68	Revenue	Tewkesbury Borough Council		SME (2-249 emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	43573	1902027127	21972.25	Revenue	Tewkesbury Borough Council		SME (2-249 emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	43573	1902027128	9820.00	Revenue	Tewkesbury Borough Council		SME (2-249 emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	43573	1902027129	2228.27	Revenue	Tewkesbury Borough Council		SME (2-249 emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	43573	1902027130	3731.60	Revenue	Tewkesbury Borough Council		SME (2-249 emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	43578	1902027131	2041.20	Revenue	Stroud District Council			2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	43573	1902027132	12377.17	Revenue	Tewkesbury Borough Council		SME (2-249 emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	43578	1902027133	655.20	Revenue	Stroud District Council			2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	43578	1902027134	1503.23	Revenue	Stroud District Council			2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	43578	1902027135	544.32	Revenue	Stroud District Council			2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	43578	1902027136	2041.20	Revenue	Stroud District Council			2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	43578	1902027137	7711.20	Revenue	Stroud District Council			2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	18/04/2019	1902027138	11568.76	Revenue	Gloucester City Council		Large (250+ emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	43578	1902027139	705.60	Revenue	Stroud District Council			2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	43573	1902027140	5769.25	Revenue	Stroud District Council			2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	43578	1902027141	29395.74	Revenue	Stroud District Council			2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	43573	1902027142	2946.00	Revenue	Stroud District Council			2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	43578	1902027143	3754.80	Revenue	Stroud District Council			2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	43578	1902027144	1209.60	Revenue	Stroud District Council			2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	43578	1902027145	12902.40	Revenue	Stroud District Council			2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	18/04/2019	1902027146	1614.69	Revenue	Forest Of Dean District Council		Large (250+ emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	18/04/2019	1902027148	2570.40	Revenue	Forest Of Dean District Council		Large (250+ emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	43578	1902027149	2948.40	Revenue	Stroud District Council			2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	43578	1902027150	4158.00	Revenue	Stroud District Council			2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	18/04/2019	1902027151	7242.25	Revenue	Forest Of Dean District Council		Large (250+ emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	43578	1902027152	7978.75	Revenue	Stroud District Council			2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	18/04/2019	1902027153	6943.16	Revenue	Forest Of Dean District Council		Large (250+ emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	18/04/2019	1902027154	12888.75	Revenue	Forest Of Dean District Council		Large (250+ emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	23/04/2019	1902027155	4615.40	Revenue	Cotswold District Council (Council		SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	18/04/2019	1902027156	4334.40	Revenue	Forest Of Dean District Council		Large (250+ emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	23/04/2019	1902027157	3875.25	Revenue	Cotswold District Council (Council		SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	18/04/2019	1902027158	9083.50	Revenue	Forest Of Dean District Council		Large (250+ emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	18/04/2019	1902027160	2696.40	Revenue	Forest Of Dean District Council		Large (250+ emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	18/04/2019	1902027161	1436.40	Revenue	Forest Of Dean District Council		Large (250+ emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	23/04/2019	1902027162	18412.50	Revenue	Cotswold District Council (Council		SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	23/04/2019	1902027163	6098.40	Revenue	Cotswold District Council (Council		SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	23/04/2019	1902027164	20008.25	Revenue	Cotswold District Council (Council		SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	43578	1902027165	16939.50	Revenue	Stroud District Council			2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	23/04/2019	1902027166	6628.50	Revenue	Cotswold District Council (Council		SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	18/04/2019	1902027167	6137.50	Revenue	Gloucester City Council		Large (250+ emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	43578	1902027168	12520.50	Revenue	Stroud District Council			2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	18/04/2019	1902027169	6751.25	Revenue	Gloucester City Council		Large (250+ emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	43578	1902027170	12643.25	Revenue	Stroud District Council			2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	43578	1902027171	4173.50	Revenue	Stroud District Council			2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	18/04/2019	1902027172	17328.04	Revenue	Gloucester City Council		Large (250+ emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	43578	1902027173	13127.79	Revenue	Stroud District Council			2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	18/04/2019	1902027174	26460.00	Revenue	Gloucester City Council		Large (250+ emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	43578	1902027175	2809.56	Revenue	Stroud District Council			2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	18/04/2019	1902027176	21849.50	Revenue	Gloucester City Council		Large (250+ emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	43578	1902027177	2749.60	Revenue	Stroud District Council			2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	18/04/2019	1902027178	12766.00	Revenue	Gloucester City Council		Large (250+ emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	43578	1902027179	9942.75	Revenue	Stroud District Council			2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	43578	1902027180	14484.50	Revenue	Stroud District Council			2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	43578	1902027184	4419.00	Revenue	Stroud District Council			2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	18/04/2019	1902027185	11906.75	Revenue	Gloucester City Council		Large (250+ emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	43578	1902027187	11170.25	Revenue	Stroud District Council			2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	43578	1902027188	3326.40	Revenue	Stroud District Council			2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	18/04/2019	1902027189	20253.75	Revenue	Gloucester City Council		Large (250+ emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	43578	1902027190	146160.00	Revenue	Stroud District Council			2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	43578	1902027191	664.07	Revenue	Stroud District Council			2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	18/04/2019	1902027192	15466.50	Revenue	Gloucester City Council		Large (250+ emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	23/04/2019	1902027193	34524.00	Revenue	Cotswold District Council (Council		SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	23/04/2019	1902027194	1436.40	Revenue	Cotswold District Council (Council		SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	23/04/2019	1902027195	5140.80	Revenue	Cotswold District Council (Council		SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	18/04/2019	1902027196	12643.25	Revenue	Gloucester City Council		Large (250+ emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	23/04/2019	1902027197	4320.80	Revenue	Cotswold District Council (Council		SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	23/04/2019	1902027198	6014.75	Revenue	Cotswold District Council (Council		SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	18/04/2019	1902027199	23199.75	Revenue	Gloucester City Council		Large (250+ emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	18/04/2019	1902027200	21358.50	Revenue	Gloucester City Council		Large (250+ emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	23/04/2019	1902027201	6260.25	Revenue	Cotswold District Council (Council		SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	18/04/2019	1902027202	23445.25	Revenue	Gloucester City Council		Large (250+ emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	23/04/2019	1902027203	26964.00	Revenue	Cotswold District Council (Council		SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	18/04/2019	1902027204	39312.00	Revenue	Gloucester City Council		Large (250+ emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	18/04/2019	1902027205	12888.75	Revenue	Gloucester City Council		Large (250+ emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	23/04/2019	1902027206	20867.50	Revenue	Forest Of Dean District Council		Large (250+ emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	23/04/2019	1902027207	1614.69	Revenue	Cotswold District Council (Council		SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	23/04/2019	1902027208	7365.00	Revenue	Forest Of Dean District Council		Large (250+ emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	23/04/2019	1902027209	20706.89	Revenue	Cotswold District Council (Council		SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	23/04/2019	1902027210	2290.94	Revenue	Forest Of Dean District Council		Large (250+ emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	23/04/2019	1902027211	20622.00	Revenue	Cotswold District Council (Council		SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	23/04/2019	1902027212	3731.60	Revenue	Cotswold District Council (Council		SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	23/04/2019	1902027213	2142.00	Revenue	Forest Of Dean District Council		Large (250+ emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	23/04/2019	1902027214	4075.30	Revenue	Cotswold District Council (Council		SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	23/04/2019	1902027215	2325.15	Revenue	Cotswold District Council (Council		SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	23/04/2019	1902027216	1512.00	Revenue	Forest Of Dean District Council		Large (250+ emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	23/04/2019	1902027217	2872.80	Revenue	Forest Of Dean District Council		Large (250+ emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	23/04/2019	1902027218	13748.00	Revenue	Cotswold District Council (Council		SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	23/04/2019	1902027219	3810.67	Revenue	Cotswold District Council (Council		SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	23/04/2019	1902027220	18044.25	Revenue	Forest Of Dean District Council		Large (250+ emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	23/04/2019	1902027221	2651.40	Revenue	Forest Of Dean District Council		Large (250+ emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	23/04/2019	1902027222	8101.50	Revenue	Forest Of Dean District Council		Large (250+ emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	23/04/2019	1902027223	3535.20	Revenue	Forest Of Dean District Council		Large (250+ emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	23/04/2019	1902027224	17062.25	Revenue	Forest Of Dean District Council		Large (250+ emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	23/04/2019	1902027225	6628.50	Revenue	Forest Of Dean District Council		Large (250+ emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	23/04/2019	1902027226	6996.75	Revenue	Forest Of Dean District Council		Large (250+ emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	23/04/2019	1902027227	19394.50	Revenue	Forest Of Dean District Council		Large (250+ emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	23/04/2019	1902027228	5401.00	Revenue	Forest Of Dean District Council		Large (250+ emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	23/04/2019	1902027229	6260.25	Revenue	Forest Of Dean District Council		Large (250+ emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	23/04/2019	1902027230	9206.25	Revenue	Forest Of Dean District Council		Large (250+ emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/S

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	23/04/2019	1902028319	32004.00	Revenue	Gloucester City Council		Large (250+ emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	23/04/2019	1902028320	28728.00	Revenue	Gloucester City Council		Large (250+ emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	23/04/2019	1902028321	24059.00	Revenue	Gloucester City Council		Large (250+ emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	23/04/2019	1902028322	11906.75	Revenue	Gloucester City Council		Large (250+ emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	23/04/2019	1902028323	36540.00	Revenue	Gloucester City Council		Large (250+ emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	23/04/2019	1902028324	9451.75	Revenue	Gloucester City Council		Large (250+ emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	23/04/2019	1902028325	27468.00	Revenue	Gloucester City Council		Large (250+ emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	23/04/2019	1902028326	36310.15	Revenue	Gloucester City Council		Large (250+ emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	23/04/2019	1902028327	6505.75	Revenue	Gloucester City Council		Large (250+ emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	23/04/2019	1902028328	6602.40	Revenue	Gloucester City Council		Large (250+ emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	23/04/2019	1902028329	16531.20	Revenue	Gloucester City Council		Large (250+ emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	23/04/2019	1902028330	4989.60	Revenue	Gloucester City Council		Large (250+ emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	23/04/2019	1902028331	41580.00	Revenue	Gloucester City Council		Large (250+ emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Education Outcomes and Intervention	102013	Distr of Other Non Govmnt Grants & Pymts	73004	11/04/2019	1902025116	1500.00	Revenue	GCC Swindon Village School			2008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Education Outcomes and Intervention	102020	Professional fees	43010	08/04/2019	5100533639	500.00	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Education Outcomes and Intervention	102020	Professional fees	43010	23/04/2019	5100535021	1000.00	Revenue	GASH Ltd Adfecto Account			2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Education Outcomes and Intervention	102022	Professional fees	43010		43565 5100534017	2056.80	Revenue	The Aspire Educ Trust t/A Ash Grove	8689696		2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Educational Entitlement & Inclusion	102402	Distr of Other Non Govmnt Grants & Pymts	73004		43565 1902025088	4000.00	Revenue	St Dominics Catholic Prim (Academy)			2015	Academy Schools	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Educational Entitlement & Inclusion	102402	Distr of Other Non Govmnt Grants & Pymts	73004	10/04/2019	1902025089	2000.00	Revenue	Gloucester Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Educational Entitlement & Inclusion	102402	Distr of Other Non Govmnt Grants & Pymts	73004	10/04/2019	1902025090	4690.00	Revenue	Dursley C of E Primary Academy			2015	Academy Schools	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Educational Entitlement & Inclusion	102402	Distr of Other Non Govmnt Grants & Pymts	73004	10/04/2019	1902025091	2000.00	Revenue	Newent Community Sch & Sixth Form A	8153177	SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Educational Entitlement & Inclusion	102402	Distr of Other Non Govmnt Grants & Pymts	73004		43565 1902025092	2000.00	Revenue	The Dean Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Educational Entitlement & Inclusion	102402	Distr of Other Non Govmnt Grants & Pymts	73004	10/04/2019	1902025093	2000.00	Revenue	Barnwood Park Arts College			2008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Educational Entitlement & Inclusion	102402	Distr of Other Non Govmnt Grants & Pymts	73004	10/04/2019	1902025094	1000.00	Revenue	GCC Archway School Business Premium			2008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Educational Entitlement & Inclusion	102402	Distr of Other Non Govmnt Grants & Pymts	73004	10/04/2019	1902025095	1000.00	Revenue	Maidenhill School			2008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Educational Entitlement & Inclusion	102402	Professional fees	43010		43566 5100534144	1750.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Finance Manager	105002	Professional fees	43010	10/04/2019	5100533965	1600.00	Revenue	Old Gate Social Care Consulting	11205378	Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Finance Manager	105002	Professional fees	43010	10/04/2019	5100533965	151.20	Revenue	Old Gate Social Care Consulting	11205378	Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Finance Manager	105002	Premises Repairs & Maintenance	20060	16/04/2019	5100534664	2557.10	Revenue	Hewer Facilities Hagement Ltd	5832269		2002	CIS Vendors	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Special Educational Needs	101308	Catering & hospitality	47780	11/04/2019	5100534075	19.20	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Special Educational Needs	101308	Catering & hospitality	47780	24/04/2019	5100535443	18.30	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Virtual School	101120	Temporary and Interim Staff	10999	05/04/2019	1902020028	329.84	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Virtual School	101120	Temporary and Interim Staff	10999	05/04/2019	1902020028	329.84	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Virtual School	101120	Temporary and Interim Staff	10999	12/04/2019	1902022601	64.79	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Virtual School	101120	Temporary and Interim Staff	10999	18/04/2019	1902025052	435.34	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Virtual School	101120	Temporary and Interim Staff	10999	18/04/2019	1902025052	429.97	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Virtual School	101120	Temporary and Interim Staff	10999	26/04/2019	1902027677	417.45	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Virtual School	101120	Equipment Hire / Leasing Costs	40070	15/04/2019	5100534359	493.52	Revenue	Canon (UK) Ltd	1264300	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Pupil Support	Benefits & Testing	103212	Distr of Other Non Govmnt Grants & Pymts	73004	18/04/2019	1902028263	1070.00	Revenue	GCC Archway School Business Premium			2008	Schools within GCC	
Children & Families Commissioner	Pupil Support	Benefits & Testing	103212	Distr of Other Non Govmnt Grants & Pymts	73004	18/04/2019	1902028264	1110.00	Revenue	Barnwood Park Arts College			2008	Schools within GCC	
Children & Families Commissioner	Pupil Support	Benefits & Testing	103212	Distr of Other Non Govmnt Grants & Pymts	73004	18/04/2019	1902028265	1040.00	Revenue	Maidenhill School			2008	Schools within GCC	
Children & Families Commissioner	Pupil Support	Benefits & Testing	103212	Distr of Other Non Govmnt Grants & Pymts	73004	18/04/2019	1902028266	1661.00	Revenue	Pittville School			2008	Schools within GCC	
Children & Families Commissioner	Pupil Support	Benefits & Testing	103212	Distr of Other Non Govmnt Grants & Pymts	73004		43573 1902028267	959.00	Revenue	Rednock School General Fund			2008	Schools within GCC	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	11/04/2019	1700057998	-1242.86	Revenue	Family Assesment & Support Services	07261356	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	04/04/2019	1902013748	32464.43	Revenue	Redacted Personal Information	8478226	SME (2-249 emps)	2006	Redacted	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	12/04/2019	1902017562	19928.66	Revenue	Oak Childcare Plus Limited			2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	04/04/2019	1902022070	3950.00	Revenue	Keys Education & Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	04/04/2019	1902022076	1428.57	Revenue	Keys Education & Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	04/04/2019	1902022077	20400.00	Revenue	Keys Education & Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	26/04/2019	1902022086	12245.00	Revenue	Homes 2 Inspire	10592680	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010		43559 1902022136	2611.68	Revenue	The Bridge House		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	08/04/2019	1902022740	10985.00	Revenue	Northumberland County Council			2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	08/04/2019	1902023429	23660.00	Revenue	Northumberland County Council			2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	08/04/2019	1902023430	26195.00	Revenue	Northumberland County Council			2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	11/04/2019	1902025111	6214.29	Revenue	Family Assesment & Support Services	07261356	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	11/04/2019	1902025135	17492.86	Revenue	Keys Education & Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010		43566 1902025136	7104.00	Revenue	The Creative Outdoor Group Ltd	10311808		2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	25/04/2019	1902028736	6000.12	Revenue	Cambian Childcare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	30/04/2019	1902030864	1571.46	Revenue	Compass Childrens Homes Ltd	04318432	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010		43585 1902030865	11703.12	Revenue	Step a Side Company Ltd	3701944	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010		43585 1902030866	15773.77	Revenue	Step a Side Company Ltd	3701944	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010		43585 1902030867	14247.24	Revenue	Step a Side Company Ltd	3701944	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010		43585 1902030868	15773.77	Revenue	Step a Side Company Ltd	3701944	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	01/04/2019	5100529773	10346.92	Revenue	Amberdale Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	03/04/2019	5100532748	9125.07	Revenue	Keys Group	10625350		2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	03/04/2019	5100532749	12614.78	Revenue	Keys Group	10625350		2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	09/04/2019	5100533694	14171.34	Revenue	Compass Childrens Homes Ltd	04318432	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	09/04/2019	5100533695	14614.33	Revenue	Compass Childrens Homes Ltd	04318432	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010		43564 5100533703	16385.71	Revenue	Utopia Children Services Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	09/04/2019	5100533704	12245.00	Revenue	Homes 2 Inspire	10592680	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	09/04/2019	5100533706	12245.00	Revenue	Homes 2 Inspire	10592680	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	09/04/2019	5100533707	12245.00	Revenue	Homes 2 Inspire	10592680	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	09/04/2019	5100533708	12245.00	Revenue	Homes 2 Inspire	10592680	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	09/04/2019	5100533709	12245.00	Revenue	Homes 2 Inspire	10592680	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010		43564 5100533710	15192.48	Revenue	Talocher School Priory	3656033		2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	09/04/2019	5100533716	15192.48	Revenue	Queenswood Priory	3656033	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	10/04/2019	5100533842	11571.16	Revenue	Flourish (Gloucestershire) Ltd FLIt	10287758		2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	25/04/2019	5100535483	31024.50	Revenue	Cotswold Chine Home School		SME (2-249 emps)	2012	Other Local Authorities	
Children & Families Commissioner	Residential Care	OOC Placements	101312	Voluntary & Independent Organisations	55010	03/04/2019	5100532748	2737.52	Revenue	Keys Group	10625350		2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101312	Voluntary & Independent Organisations	55010	03/04/2019	5100532749	3784.44	Revenue	Keys Group	10625350		2003	Commercial (Organisations)	
Children & Families Commissioner	School Improvement	Education Outcomes and Intervention	102101	Distr of Other Non Govmnt Grants & Pymts	73004		43566 1902025118	4000.00	Revenue	The Milestone School		SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	School Improvement	Education Outcomes and Intervention	102101	Distr of Other Non Govmnt Grants & Pymts	73004		43566 1902025120	1500.00	Revenue	The Milestone School		SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	School Improvement	Education Outcomes and Intervention	102101	Catering & hospitality	47780	01/04/2019	5100532106	8.60	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	School Improvement	Education Outcomes and Intervention	102101	Catering & hospitality	47780	01/04/2019	5100532106	2.20	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	School Improvement	Education Outcomes and Intervention	102101	Catering & hospitality	47780	24/04/2019	5100535443	8.25	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	School Improvement	Education Outcomes and Intervention	102101	Catering & hospitality	47780	24/04/2019	5100535443	9.90	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	School Improvement	Education Outcomes and Intervention	102101	Catering & hospitality	47780	24/04/2019	5100535443	7.70	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Advisory Teaching Service	101280	Electricity	21010		43579 1902028702	112.99	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Advisory Teaching Service	101280	Gas	21020		43579 1902028702	62.73	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Advisory Teaching Service	101280	Voluntary & Independent Organisations	55010		43565 5100533957	577.50	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Services for CYP with Additional Needs	101957	Provision of courses	43150	11/04/2019	5100534105	1628.00	Revenue	Prospect Training & Recruitment		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Special Educational Needs	101990	Catering & hospitality	47780	11/04/2019	5100534075	67.80	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Special Educational Needs	101990	Professional fees	43010		43571 5100534577	2544.10	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Special Educational Needs	101990	Professional fees	43010		43571 5100534609	1146.67	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	DCYP Care Packages	101251	Professional fees	43010	05/04/2019	1902022693	1000.00	Revenue	Greenwood's Horticultural Therapy			2003	Commercial (Organisations)	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	DCYP Care Packages	101251	Professional fees	43010	11/04/2019	1902025123	3500.00	Revenue	Ability Inclusion CIC		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	DCYP Care Packages	101251	Voluntary & Independent Organisations	55010	15/04/2019	1902026651	14484.64	Revenue	Action for Children			2003	Commercial (Organisations)	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	DCYP Family Link	101210	Professional fees	43010		43579 5100535371	556.25	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	DCYP Family Link	101215	Foster Carer Skill Fee	45203	10/04/2019	1902025030	628.54	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	DCYP Family Link	101215	Foster Carer Skill Fee	45203	10/04/2019	1902025039	645.60	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	DCYP Family Link	101215	Foster Carer Skill Fee	45203	26/04/2019	1902030104	538.00	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	DCYP Family Link	101220	Foster Carer Skill Fee	45203	10/04/2019	1902025032	626.20	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	DCYP Family Link	101220	Fostering Allowances	58030		43565 1902025034	514.14	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	DCYP Family Link	101220	Foster Carer Skill Fee	45203	15/04/2019	1902026568	724.38	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	DCYP Family Link	101220	Foster Carer Skill Fee	45203	15/04/2019	1902026570	704.36	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	DCYP Family Link	101220	Professional fees	43010		43581 1902030106	862.35	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	DCYP Family Link	101220	Professional fees	43010		43581 1902030107	585.72	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	DCYP Family Link	101220	Professional fees	43010		43581 1902030108	810.53	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	DCYP Family Link	101220	Professional fees	43010		43581 1902030109	1445.16	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	DCYP Family Link	101220	Professional fees	43010		43581 1902030110	729.28	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025679	23.43	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025679	304.59	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025679	25.64	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025679	333.32	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025679	-2.96	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025679	-38.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025680	20.43	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025680	265.59	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025680	21.90	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025680	284.68	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025680	1.31	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025680	-17.07	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025680	-2.96	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025680	-38.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025682	20.43	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025682	265.59	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025682	23.43	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025682	304.59	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025682	23.43	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025682	304.59	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025682	27.29	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025682	354.77	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025682	22.75	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025682	295.75	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025682	22.75	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025682	295.75	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025682	23.91	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Gu

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025740	258.18	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025740	17.56	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025740	228.30	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025740	17.56	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025740	228.30	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025745	27.29	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025745	354.77	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025745	27.29	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025745	354.77	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025745	22.75	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025745	295.75	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025745	6.82	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025745	88.66	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025745	4.95	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025745	64.29	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025745	22.75	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025745	295.75	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025745	6.82	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025745	88.66	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025745	4.95	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025745	64.29	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025754	23.43	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025754	304.59	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025754	23.43	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025754	304.59	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025754	-2.96	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025754	-38.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025754	-1.96	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025754	-25.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025760	23.43	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025760	304.59	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025760	23.43	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025760	304.59	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025764	20.43	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025764	265.59	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025764	20.43	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025764	265.59	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025764	23.43	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025764	304.59	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025764	23.43	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025764	304.59	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025764	-2.96	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025764	-38.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025764	-1.96	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025764	-25

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025837	20.43	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025837	265.59	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025839	27.29	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025839	354.77	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025839	15.79	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025839	205.23	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025841	23.43	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025841	304.59	Revenue	Redacted Personal Information	

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025940	20.43	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025940	265.59	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025940	20.43	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025940	265.59	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025940	-2.96	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025940	-38.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025940	-1.96	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	11/04/2019	1902025940	-25.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	43566	1902025956	20.43	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	43566	1902025956	265.59	Revenue	Redacted Personal Information			2006	Redacted

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	25/04/2019	1902029347	334.94	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	25/04/2019	1902029347	27.08	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	25/04/2019	1902029361	446.64	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	25/04/2019	1902029361	286.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	25/04/2019	1902029368	286.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	25/04/2019	1902029368	328.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	25/04/2019	1902029368	278.04	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	25/04/2019	1902029368	245.86	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	25/04/2019	1902029368	245.86	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	25/04/2019	1902029373	382.06	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	25/04/2019	1902029373	382.06	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	25/04/2019	1902029373	318.50	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	25/04/2019	1902029373	95.48	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	25/04/2019	1902029373	69.24	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	25/04/2019	1902029373	318.50	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	25/04/2019	1902029373	95.48	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	25/04/2019	1902029373	69.24	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	25/04/2019	1902029382	328.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	25/04/2019	1902029382	328.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	25/04/2019	1902029382	-41.40	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	25/04/2019	1902029382	-27.40	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	25/04/2019	1902029388	328.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	25/04/2019	1902029388	328.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	25/04/2019	1902029392	286.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	25/04/2019	1902029392	286.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	25/04/2019	1902029392	328.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	25/04/2019	1902029392	328.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	25/04/2019	1902029392	-41.40	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	25/04/2019	1902029392	-27

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	25/04/2019	1902029540	286.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	25/04/2019	1902029540	286.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	25/04/2019	1902029540	-27.40	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	25/04/2019	1902029540	-41.40	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	25/04/2019	1902029541	227.56	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	25/04/2019	1902029541	286.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	25/04/2019	1902029544	286.02	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	25/04/2019	1902029544	328.02	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	25/04/2019	1902029544	-41.40	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	25/04/2019	1902029544	-27.40	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	25/04/2019	1902029546	286.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	25/04/2019	1902029546	328.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	25/04/2019	1902029546	-41.40	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	25/04/2019	1902029546	-27.40	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	25/04/2019	1902029547	286.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	25/04/2019	1902029547	286.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	25/04/2019	1902029547	-41.40	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	25/04/2019	1902029547	-27.40	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	25/04/2019	1902029549	286.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	25/04/2019	1902029549	328.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	25/04/2019	1902029553	286.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	25/04/2019	1902029553	328.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	25/04/2019	1902029568	286.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	25/04/2019	1902029568	286.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	25/04/2019	1902029568	-41.40	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	25/04/2019	1902029568	-27.40	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	43580	1902029584	286.02	Revenue	Redacted Personal Information			2006	Redacted

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Targeted Family Support	Safeguarding Cheltenham Locality	101575	Transport - service users	30120	03/04/2019	1902021253	9.40	Revenue	GCC Chelt Childrn & Fam Team Imp			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Cheltenham Locality	101575	Personal needs	45100		43563	1902023432	1600.00	Revenue	Surelet		2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Cheltenham Locality	101575	Personal needs	45100		43563	1902023432	50.00	Revenue	Surelet		2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Cheltenham Locality	101575	Subsistence	45010	29/04/2019	1902030203	19.20	Revenue	GCC Chelt Childrn & Fam Team Imp			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Cheltenham Locality	101575	Subsistence	45010	29/04/2019	1902030203	50.00	Revenue	GCC Chelt Childrn & Fam Team Imp			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Cheltenham Locality	101575	Subsistence	45010	29/04/2019	1902030203	36.99	Revenue	GCC Chelt Childrn & Fam Team Imp			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Cheltenham Locality	101575	Subsistence	45010	29/04/2019	1902030203	20.00	Revenue	GCC Chelt Childrn & Fam Team Imp			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Cheltenham Locality	101575	Subsistence	45010	29/04/2019	1902030203	10.55	Revenue	GCC Chelt Childrn & Fam Team Imp			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Cheltenham Locality	101575	Subsistence	45010	29/04/2019	1902030203	30.00	Revenue	GCC Chelt Childrn & Fam Team Imp			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Cheltenham Locality	101575	Subsistence	45010	29/04/2019	1902030203	5.69	Revenue	GCC Chelt Childrn & Fam Team Imp			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Cheltenham Locality	101575	Subsistence	45010	29/04/2019	1902030203	50.00	Revenue	GCC Chelt Childrn & Fam Team Imp			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Cheltenham Locality	101575	Subsistence	45010	29/04/2019	1902030203	180.00	Revenue	GCC Chelt Childrn & Fam Team Imp			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Cheltenham Locality	101575	Subsistence	45010	29/04/2019	1902030203	20.00	Revenue	GCC Chelt Childrn & Fam Team Imp			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Cheltenham Locality	101575	Subsistence	45010	29/04/2019	1902030203	10.00	Revenue	GCC Chelt Childrn & Fam Team Imp			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Cheltenham Locality	101575	Subsistence	45010	29/04/2019	1902030203	60.00	Revenue	GCC Chelt Childrn & Fam Team Imp			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Cheltenham Locality	101575	Subsistence	45010	29/04/2019	1902030203	90.10	Revenue	GCC Chelt Childrn & Fam Team Imp			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Cheltenham Locality	101575	Transport - service users	30120	29/04/2019	1902030203	39.00	Revenue	GCC Chelt Childrn & Fam Team Imp			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Cheltenham Locality	101575	Transport - service users	30120	29/04/2019	1902030203	32.00	Revenue	GCC Chelt Childrn & Fam Team Imp			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Cheltenham Locality	101575	Transport - service users	30120	29/04/2019	1902030203	6.00	Revenue	GCC Chelt Childrn & Fam Team Imp			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Cheltenham Locality	101575	Transport - service users	30120	29/04/2019	1902030203	10.00	Revenue	GCC Chelt Childrn & Fam Team Imp			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Cheltenham Locality	101575	Transport - service users	30120	29/04/2019	1902030203	10.40	Revenue	GCC Chelt Childrn & Fam Team Imp			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Cheltenham Locality	101575	Professional fees	43010	04/04/2019	5100532981	698.88	Revenue	Make it Mentoring CIC Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Cheltenham Locality	101575	Professional fees	43010	04/04/2019	5100532985	474.00	Revenue	Make it Mentoring CIC Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Cheltenham Locality	101575	Professional fees	43010	04/04/2019	5100532986	728.50	Revenue	Make it Mentoring CIC Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Cheltenham Locality	101575	Professional fees	43010	04/04/2019	5100532989	1048.32	Revenue	Make it Mentoring CIC Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Cheltenham Locality	101575	Professional fees	43010		43573	5100534973	1540.00	Revenue	The Ridge Academy		2015	Academy Schools	
Children & Families Commissioner	Targeted Family Support	Safeguarding Cheltenham Locality	101575	Professional fees	43010		43573	5100534980	814.13	Revenue	Redacted Personal Information		2006	Redacted	
Children & Families Commissioner	Targeted Family Support	Safeguarding Cheltenham Locality	101575	Professional fees	43010		43573	5100534981	909.38	Revenue	Redacted Personal Information		2006	Redacted	
Children & Families Commissioner	Targeted Family Support	Safeguarding Cheltenham Locality	101575	Professional fees	43010		43573	5100534983	540.90	Revenue	Redacted Personal Information		2006	Redacted	
Children & Families Commissioner	Targeted Family Support	Safeguarding Cheltenham Locality	101575	Voluntary & Independent Organisations	55010		43579	5100535297	732.50	Revenue	The Ridge Academy		2015	Academy Schools	
Children & Families Commissioner	Targeted Family Support	Safeguarding Cheltenham Locality	101575	Voluntary & Independent Organisations	55010	24/04/2019	5100535298	1032.50	Revenue	A+bility Ltd	6977224	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Cheltenham Locality	101575	Professional fees	43010	26/04/2019	5100535684	1019.20	Revenue	Make it Mentoring CIC Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Cheltenham Locality	101575	Public Transport - GCC	33000	26/04/2019	5100535691	1102.00	Revenue	Gloucester PH Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Personal needs	45100	02/04/2019	1902021170	70.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Personal needs	45100	02/04/2019	1902021170	60.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Personal needs	45100	02/04/2019	1902021170	30.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Personal needs	45100		43557	1902021220	700.00	Revenue	Redacted Personal Information		2006	Redacted	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Personal needs	45100		43557	1902021221	700.00	Revenue	Redacted Personal Information		2006	Redacted	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Personal needs	45100	04/04/2019	1902022143	108.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Personal needs	45100	04/04/2019	1902022143	60.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Personal needs	45100	04/04/2019	1902022143	100.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Personal needs	45100	04/04/2019	1902022143	98.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Personal needs	45100	04/04/2019	1902022143	36.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Personal needs	45100	04/04/2019	1902022143	15.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Personal needs	45100	04/04/2019	1902022143	120.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Personal needs	45100	04/04/2019	1902022143	80.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Personal needs	45100	04/04/2019	1902022143	140.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Rents	22000	04/04/2019	1902022143	40.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Transport - service users	30120	04/04/2019	1902022143	8.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Transport - service users	30120	04/04/2019	1902022143	21.50	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Personal needs	45100		43560	1902022687	2289.20	Revenue	Redacted Personal Information		2006	Redacted	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Personal needs	45100	10/04/2019	1902024297	140.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Personal needs	45100	10/04/2019	1902024297	80.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Personal needs	45100	10/04/2019	1902024297	120.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Personal needs	45100	10/04/2019	1902024297	15.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Personal needs	45100	10/04/2019	1902024297	36.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Personal needs	45100	10/04/2019	1902024297	36.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Personal needs	45100	10/04/2019	1902024297	98.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Personal needs	45100	10/04/2019	1902024297	100.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Personal needs	45100	10/04/2019	1902024297	108.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Transport - service users	30120	10/04/2019	1902024297	8.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Personal needs	45100	12/04/2019	1902026149	60.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Personal needs	45100	12/04/2019	1902026149	47.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Personal needs	45100	12/04/2019	1902026149	47.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Personal needs	45100	12/04/2019	1902026149	60.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Personal needs	45100	15/04/2019	1902026361	1200.00	Revenue	Belvoir	10924986	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Personal needs	45100	24/04/2019	1902028554	30.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Personal needs	45100	24/04/2019	1902028554	140.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Personal needs	45100	24/04/2019	1902028554	47.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Personal needs	45100	24/04/2019	1902028554	80.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Personal needs	45100	24/04/2019	1902028554	120.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Personal needs	45100	24/04/2019	1902028554	15.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Personal needs	45100	24/04/2019	1902028554	36.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Personal needs	45100	24/04/2019	1902028554	36.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Personal needs	45100	24/04/2019	1902028554	98.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Personal needs	45100	24/04/2019	1902028554	100.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Personal needs	45100	24/04/2019	1902028554	60.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Personal needs	45100	24/04/2019	1902028554	108.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Personal needs	45100	24/04/2019	1902028554	40.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Transport - service users	30120	24/04/2019	1902028554	13.59	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Transport - service users	30120	24/04/2019	1902028554	21.50	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Transport - service users	30120	24/04/2019	1902028554	8.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Personal needs	45100	24/04/2019	1902028561	10.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Personal needs	45100	24/04/2019	1902028561	62.39	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Personal needs	45100	24/04/2019	1902028561	32.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Personal needs	45100	24/04/2019	1902028561	60.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Personal needs	45100	26/04/2019	1902029762	24.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Personal needs	45100	26/04/2019	1902029762	32.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Personal needs	45100	26/04/2019	1902029762	30.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Personal needs	45100	26/04/2019	1902029762	60.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Personal needs	45100	26/04/2019	1902029762	98.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Personal needs	45100	26/04/2019	1902029762	108.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Personal needs	45100	26/04/2019	1902029762	100.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Personal needs	45100	26/04/2019	1902029762	36.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Personal needs	45100	26/04/2019	1902029762	36.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Personal needs	45100	26/04/2019	1902029762	15.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Personal needs	45100	26/04/2019	1902029762	120.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Personal needs	45100	26/04/2019	1902029762	80.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Personal needs	45100	26/04/2019	1902029762	47.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Personal needs	45100	26/04/2019	1902029762	140.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Transport - service users	30120	26/04/2019	1902029762	45.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Transport - service users	30120	26/04/2019	1902029762	8.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Transport - service users	30120	26/04/2019	1902029762	21.50	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Rents	22000		43557	5100532531	599.00	Revenue	Redacted Personal Information		2006	Redacted	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Rents	22000		43557	5100532532	599.00	Revenue	Redacted Personal Information		2006	Redacted	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Professional fees	43010	10/04/2019	5100534044	472.15	Revenue	AlphaPlus Training & Translations		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Professional fees	43010	10/04/2019	5100534049	440.56	Revenue	AlphaPlus Training & Translations		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Professional fees	43010	10/04/2019	5100534051	1530.38	Revenue	AlphaPlus Training & Translations		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Rents	22000		43571	5100534521	750.00	Revenue	Redacted Personal Information		2006	Redacted	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Rents	22000	16/04/2019	5100534531	1800.00	Revenue	Executets (Gloucester)			2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Professional fees	43010	16/04/2019	5100534534	830.00	Revenue	DBT Skills Training in Gloucestersh			2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Professional fees	43010		43571	5100534535	260.00	Revenue	WSP Solicitors		2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Professional fees	43010		43571	5100534535	215.00	Revenue	WSP Solicitors		2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Tewkes & FoD Locality	101363	Rents	22000	16/04/2019	5100534571	550.00	Revenue	Michael Tucker Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Tewkes & FoD Locality	101363	Rents	22000	16/04/2019	5100534572	800.00	Revenue	James Legge Property Ltd	5750866	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Professional fees	43010	23/04/2019	5100535005	510.00	Revenue	Inspyre Plus		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Professional fees	43010		43579	5100535275	631.75	Revenue	Tinies Nursery Gloucester		2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Professional fees	43010	24/04/2019	5100535347	1800.00	Revenue	Executets (Gloucester)			2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Professional fees	43010	24/04/2019	5100535349	1512.00	Revenue	Frontline Social Work Limited			2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Rents	22000	24/04/2019	5100535351	600.00	Revenue	Michael Tucker Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Voluntary & Independent Organisations	55010	29/04/2019	5100535806	2521.20	Revenue	Forensic Psychology Practice			2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Stroud & Cotswold Locality	101627	Subsistence	45010		43558	1902022130	600.00	Revenue	Redacted Personal Information		2006	Redacted	
Children & Families Commissioner	Targeted Family Support	Safeguarding Stroud & Cotswold Locality	101627	Transport - service users	30120	12/04/2019	1902026175	470.00	Revenue	GL1 Cars		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Stroud & Cotswold Locality	101627	Professional fees	43010	12/04/2019	1902026180	620.00	Revenue	Lextox Drug & Alcohol Testing		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Stroud & Cotswold Locality	101627	Personal needs	45100	26/04/2019	1902028773	2018.73	Revenue	Fantaza ISW Limited	10240338	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Stroud & Cotswold Locality	101627	Professional fees	43010	10/04/2019	5100534020	620.00	Revenue	Lextox Drug & Alcohol Testing		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Stroud & Cotswold Locality	101627	Professional fees	43010	26/04/2019	5100535677	720.00	Revenue	A+bility Ltd	6977224	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Tewkes & FoD Locality	101740	Professional fees	43010	18/04/2019	1902026933	600.00	Revenue	A+bility Ltd	6977224	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Tewkes & FoD Locality	101740	Personal needs	45100	23/04/2019	1902028270	27.64	Revenue	GCC Forest Area Office Soc Serv Imp			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Tewkes & FoD Locality	101740	Personal needs	45100	23/04/2019	1902028270	150.00	Revenue	GCC Forest Area Office Soc Serv Imp			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Tewkes & FoD Locality	101740	Personal needs	45100	23/04/2019	1902028270	20.00	Revenue	GCC Forest Area Office Soc Serv Imp			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Tewkes & FoD Locality	101740	Transport - service users	30120	23/04/2019	1902028270	20.00	Revenue	GCC Forest Area Office Soc Serv Imp			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Tewkes & FoD Locality	101740	Professional fees	43010	23/04/2019	1902028286	752.00	Revenue	Little Sunshines Day Care			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Targeted Family Support	Safeguarding Tewkes & FoD Locality	101740	Professional fees	43010	23/04/2019	1902028287	625.50	Revenue	Little Sunshines Day Care			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Targeted Family Support	Safeguarding Tewkes & FoD Locality	101740	Professional fees	43010	23/04/2019	1902028288	720.00	Revenue	A+bility Ltd	6977224	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Tewkes & FoD Locality	101740	Professional fees	43010	23/04/2019	1902028289	4695.00	Revenue	A+bility Ltd	6977224	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Tewkes & FoD Locality	101740	Professional fees	43010	23/04/2019	1902028290	2175.00	Revenue	A+bility Ltd	6977224	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Tewkes & FoD Locality	101740	Professional fees	43010	23/04/2019	1902028291	1900.00	Revenue	A+bility Ltd	6977224	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Tewkes & FoD Locality	101740	Transport - service users	30120		43580	1902028751	1082.40	Revenue	Robs Transport (UK)

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Therapies and Other Health Related Srvs	EOI Forest & Tewkesbury	103752	Professional fees	43010	02/04/2019	5100532568	2650.00	Revenue	Newent Community Sch & Sixth Form A	8153177	SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	Therapies and Other Health Related Srvs	EOI Forest & Tewkesbury	103752	Professional fees	43010	03/04/2019	5100532678	2000.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	Therapies and Other Health Related Srvs	EOI Forest & Tewkesbury	103752	Professional fees	43010	03/04/2019	5100532733	1539.40	Revenue	Newent Community Sch & Sixth Form A	8153177	SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	Therapies and Other Health Related Srvs	EOI Forest & Tewkesbury	103752	Professional fees	43010	43558	5100532834	1500.00	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Therapies and Other Health Related Srvs	EOI Forest & Tewkesbury	103752	Professional fees	43010	04/04/2019	5100532922	3000.00	Revenue	I Enjoy Learning Limited			2003	Commercial (Organisations)	
Children & Families Commissioner	Therapies and Other Health Related Srvs	EOI Forest & Tewkesbury	103752	Professional fees	43010	04/04/2019	5100532935	1425.00	Revenue	Alpha Wellbeing Assoc Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Therapies and Other Health Related Srvs	EOI Forest & Tewkesbury	103752	Professional fees	43010	04/04/2019	5100533100	1050.00	Revenue	Alpha Wellbeing Assoc Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Therapies and Other Health Related Srvs	EOI Forest & Tewkesbury	103752	Professional fees	43010	43559	5100533129	1000.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Children & Families Commissioner	Therapies and Other Health Related Srvs	EOI Forest & Tewkesbury	103752	Professional fees	43010	43559	5100533130	1140.00	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Therapies and Other Health Related Srvs	EOI Forest & Tewkesbury	103752	Professional fees	43010	43563	5100533501	500.00	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Therapies and Other Health Related Srvs	EOI Forest & Tewkesbury	103752	Professional fees	43010	43563	5100533514	800.00	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	To Apportion over Non DSG and DSG	Children Centres	103902	Professional fees	43010	18/04/2019	1902020633	1500.00	Revenue	Kate McDonald - Consultancy & Train		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	To Apportion over Non DSG and DSG	Children Centres	103902	Non-De Pool Agency Staff	11160	03/04/2019	1902022115	577.50	Revenue	LB Education Services Ltd	4888231	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	To Apportion over Non DSG and DSG	Children Centres	103902	Non-De Pool Agency Staff	11160	03/04/2019	1902022121	577.50	Revenue	LB Education Services Ltd	4888231	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	To Apportion over Non DSG and DSG	Children Centres	103902	Non-De Pool Agency Staff	11160	17/04/2019	1902026700	577.50	Revenue	LB Education Services Ltd	4888231	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	To Apportion over Non DSG and DSG	Children Centres	103902	Non-De Pool Agency Staff	11160	17/04/2019	1902026704	427.75	Revenue	LB Education Services Ltd	4888231	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	To Apportion over Non DSG and DSG	Children Centres	103902	Non-De Pool Agency Staff	11160	25/04/2019	1902028806	420.50	Revenue	LB Education Services Ltd	4888231	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	To Apportion over Non DSG and DSG	Children Centres	103902	Non-De Pool Agency Staff	11160	29/04/2019	1902030189	577.50	Revenue	LB Education Services Ltd	4888231	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	To Apportion over Non DSG and DSG	Children Centres	103902	Materials, Educational & Training	40510	43556	5100532434	29.49	Revenue	The Consortium For Purchasing & Dis			2003	Commercial (Organisations)	
Children & Families Commissioner	To Apportion over Non DSG and DSG	Children Centres	103902	Materials, Educational & Training	40510	43556	5100532434	14.98	Revenue	The Consortium For Purchasing & Dis			2003	Commercial (Organisations)	
Children & Families Commissioner	To Apportion over Non DSG and DSG	Children Centres	103902	Materials, Educational & Training	40510	43556	5100532434	10.78	Revenue	The Consortium For Purchasing & Dis			2003	Commercial (Organisations)	
Children & Families Commissioner	To Apportion over Non DSG and DSG	Children Centres	103902	Materials, Educational & Training	40510	43556	5100532434	52.95	Revenue	The Consortium For Purchasing & Dis			2003	Commercial (Organisations)	
Children & Families Commissioner	To Apportion over Non DSG and DSG	Children Centres	103902	Materials, Educational & Training	40510	43556	5100532434	28.44	Revenue	The Consortium For Purchasing & Dis			2003	Commercial (Organisations)	
Children & Families Commissioner	To Apportion over Non DSG and DSG	Children Centres	103902	Materials, Educational & Training	40510	43556	5100532434	13.15	Revenue	The Consortium For Purchasing & Dis			2003	Commercial (Organisations)	
Children & Families Commissioner	To Apportion over Non DSG and DSG	Children Centres	103902	Materials, Educational & Training	40510	43556	5100532434	28.89	Revenue	The Consortium For Purchasing & Dis			2003	Commercial (Organisations)	
Children & Families Commissioner	To Apportion over Non DSG and DSG	Children Centres	103902	Materials, Educational & Training	40510	43556	5100532434	17.44	Revenue	The Consortium For Purchasing & Dis			2003	Commercial (Organisations)	
Children & Families Commissioner	To Apportion over Non DSG and DSG	Children Centres	103902	Materials, Educational & Training	40510	43556	5100532434	25.10	Revenue	The Consortium For Purchasing & Dis			2003	Commercial (Organisations)	
Children & Families Commissioner	To Apportion over Non DSG and DSG	Children Centres	103902	Materials, Educational & Training	40510	43556	5100532434	7.59	Revenue	The Consortium For Purchasing & Dis			2003	Commercial (Organisations)	
Children & Families Commissioner	To Apportion over Non DSG and DSG	Children Centres	103902	Materials, Educational & Training	40510	43556	5100532434	15.88	Revenue	The Consortium For Purchasing & Dis			2003	Commercial (Organisations)	
Children & Families Commissioner	To Apportion over Non DSG and DSG	Children Centres	103902	Materials, Educational & Training	40510	43556	5100532434	8.46	Revenue	The Consortium For Purchasing & Dis			2003	Commercial (Organisations)	
Children & Families Commissioner	To Apportion over Non DSG and DSG	Children Centres	103902	Materials, Educational & Training	40510	43556	5100532434	10.78	Revenue	The Consortium For Purchasing & Dis			2003	Commercial (Organisations)	
Children & Families Commissioner	To Apportion over Non DSG and DSG	Children Centres	103902	Materials, Educational & Training	40510	43556	5100532434	16.60	Revenue	The Consortium For Purchasing & Dis			2003	Commercial (Organisations)	
Children & Families Commissioner	To Apportion over Non DSG and DSG	Children Centres	103902	Materials, Educational & Training	40510	43556	5100532434	33.99	Revenue	The Consortium For Purchasing & Dis			2003	Commercial (Organisations)	
Children & Families Commissioner	To Apportion over Non DSG and DSG	Children Centres	103902	Materials, Educational & Training	40510	43556	5100532434	10.29	Revenue	The Consortium For Purchasing & Dis			2003	Commercial (Organisations)	
Children & Families Commissioner	To Apportion over Non DSG and DSG	Children Centres	103902	Materials, Educational & Training	40510	43556	5100532434	20.60	Revenue	The Consortium For Purchasing & Dis			2003	Commercial (Organisations)	
Children & Families Commissioner	To Apportion over Non DSG and DSG	Children Centres	103902	Materials, Educational & Training	40510	43556	5100532434	2.89	Revenue	The Consortium For Purchasing & Dis			2003	Commercial (Organisations)	
Children & Families Commissioner	To Apportion over Non DSG and DSG	Children Centres	103902	Materials, Educational & Training	40510	43556	5100532434	59.99	Revenue	The Consortium For Purchasing & Dis			2003	Commercial (Organisations)	
Children & Families Commissioner	To Apportion over Non DSG and DSG	Children Centres	103902	Materials, Educational & Training	40510	43556	5100532434	14.84	Revenue	The Consortium For Purchasing & Dis			2003	Commercial (Organisations)	
Children & Families Commissioner	To Apportion over Non DSG and DSG	Children Centres	103902	Materials, Educational & Training	40510	43556	5100532434	20.49	Revenue	The Consortium For Purchasing & Dis			2003	Commercial (Organisations)	
Commissioning Director - Adults	Administration Services	Admin Support	206191	Legal Costs (Fees and Disbursements)	43000	43585	1902030862	520.00	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Administration Services	Blue Badges	206152	Data Network Services	44280	25/04/2019	1902028794	35.97	Revenue	BT PLC		Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Administration Services	Blue Badges	206152	Telephony - Rental, Calls, Purchases	44100	25/04/2019	1902028794	5.55	Revenue	BT PLC		Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Administration Services	Blue Badges	206152	Professional fees	43010	04/04/2019	5100532967	621.64	Revenue	Allied Publicity Services (Manchest	681528		2003	Commercial (Organisations)	
Commissioning Director - Adults	Administration Services	Blue Badges	206152	Professional fees	43010	04/04/2019	5100532967	-103.61	Revenue	Allied Publicity Services (Manchest	681528		2003	Commercial (Organisations)	
Commissioning Director - Adults	Administration Services	Blue Badges	206152	Professional fees	43010	43565	5100533943	1445.60	Revenue	Valtech Limited	3127414	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Administration Services	Blue Badges	206152	Professional fees	43010	10/04/2019	5100533958	1800.72	Revenue	Allied Publicity Services (Manchest	681528		2003	Commercial (Organisations)	
Commissioning Director - Adults	Administration Services	Lead Officer, Admin Finance	206153	Professional fees	43010	05/04/2019	1902022701	16319.09	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	2004	Government / Public Sector	
Commissioning Director - Adults	Administration Services	Lead Officer, Admin Finance	206203	Other income	82700	02/04/2019	1902021170	120.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Commissioning Director - Adults	Administration Services	Lead Officer, Admin Finance	206203	Other income	82700	02/04/2019	1902021170	92.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Commissioning Director - Adults	Administration Services	Lead Officer, Admin Finance	206203	Other income	82700	04/04/2019	1902022143	234.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Commissioning Director - Adults	Administration Services	Lead Officer, Admin Finance	206203	Other income	82700	04/04/2019	1902022143	60.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Commissioning Director - Adults	Administration Services	Lead Officer, Admin Finance	206203	Other income	82700	04/04/2019	1902022143	135.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Commissioning Director - Adults	Administration Services	Lead Officer, Admin Finance	206203	Other income	82700	10/04/2019	1902024297	390.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Commissioning Director - Adults	Administration Services	Lead Officer, Admin Finance	206203	Other income	82700	10/04/2019	1902024297	150.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Commissioning Director - Adults	Administration Services	Lead Officer, Admin Finance	206203	Other income	82700	43571	1902026692	985.00	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Administration Services	Lead Officer, Admin Finance	206203	Other income	82700	24/04/2019	1902028554	400.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Commissioning Director - Adults	Administration Services	Lead Officer, Admin Finance	206203	Other income	82700	24/04/2019	1902028561	100.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Commissioning Director - Adults	Administration Services	Lead Officer, Admin Finance	206203	Other income	82700	24/04/2019	1902028561	199.99	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Commissioning Director - Adults	Administration Services	Lead Officer, Admin Finance	206203	Other income	82700	26/04/2019	1902029762	250.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205987	Pool Car / Vehicle Hire	32060	43573	5100534812	568.12	Revenue	Scot Group Ltd T/A Thrifty Car & Va	1425565	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205987	Pool Car / Vehicle Hire	32060	43578	5100535073	568.12	Revenue	Scot Group Ltd T/A Thrifty Car & Va	1425565	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Electricity	21010	43579	1902028702	200.33	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Electricity	21010	43579	1902028702	494.94	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Gas	21020	43579	1902028702	743.87	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Premises Repairs & Maintenance	20060	01/04/2019	5100532071	3895.00	Revenue	King Builders (Gloucester) Ltd	1487839		2002	CIS Vendors	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Premises Repairs & Maintenance	20060	01/04/2019	5100532071	65.00	Revenue	King Builders (Gloucester) Ltd	1487839		2002	CIS Vendors	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	43556	5100532417	1046.00	Revenue	Smitcare Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	43556	5100532417	61.00	Revenue	Smitcare Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	43556	5100532417	548.90	Revenue	Smitcare Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	43557	5100532480	19.95	Revenue	Tunstall Healthcare (UK) Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	43557	5100532480	170.00	Revenue	Tunstall Healthcare (UK) Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	43557	5100532480	68.20	Revenue	Tunstall Healthcare (UK) Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	43557	5100532480	-3.20	Revenue	Tunstall Healthcare (UK) Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	43557	5100532480	800.00	Revenue	Tunstall Healthcare (UK) Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	02/04/2019	5100532485	553.05	Revenue	Harvest Healthcare	7210261	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	02/04/2019	5100532485	-16.80	Revenue	Harvest Healthcare	7210261	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	02/04/2019	5100532486	540.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	02/04/2019	5100532486	130.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Computer Related Costs	44600	43557	5100532487	219.03	Revenue	XMA Limited	2051703	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Computer Related Costs	44600	43557	5100532487	419.61

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/04/2019	S100533059	1250.38	Revenue	NRS Healthcare (GIS TEAM USE ONLY)			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/04/2019	S100533061	1218.32	Revenue	NRS Healthcare (GIS TEAM USE ONLY)			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/04/2019	S100533062	1250.38	Revenue	NRS Healthcare (GIS TEAM USE ONLY)			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/04/2019	S100533063	3348.54	Revenue	NRS Healthcare (GIS TEAM USE ONLY)			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/04/2019	S100533071	450.00	Revenue	Cotswold Foam Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/04/2019	S100533073	482.00	Revenue	Arjo UK Ltd	10842512	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/04/2019	S100533073	70.00	Revenue	Arjo UK Ltd	10842512	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Computer Related Costs	44600	04/04/2019	S100533077	1490.00	Revenue	Commsplus Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Computer Related Costs	44600	04/04/2019	S100533077	1490.00	Revenue	Commsplus Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Computer Related Costs	44600	04/04/2019	S100533077	-1480.00	Revenue	Commsplus Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/04/2019	S100533082	3078.00	Revenue	Neater Solutions Limited	3526590	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/04/2019	S100533082	394.00	Revenue	Neater Solutions Limited	3526590	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/04/2019	S100533082	18.00	Revenue	Neater Solutions Limited	3526590	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/04/2019	S100533082	30.00	Revenue	Neater Solutions Limited	3526590	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/04/2019	S100533084	3443.35	Revenue	NRS Healthcare (GIS TEAM USE ONLY)			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/04/2019	S100533086	582.05	Revenue	NRS Healthcare (GIS TEAM USE ONLY)			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/04/2019	S100533099	2113.78	Revenue	NRS Healthcare (GIS TEAM USE ONLY)			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/04/2019	S100533101	2447.32	Revenue	NRS Healthcare (GIS TEAM USE ONLY)			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Non-De Pool Agency Staff	11160	04/04/2019	S100533105	520.00	Revenue	Driver Hire Gloucester FLloyds			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Non-De Pool Agency Staff	11160	04/04/2019	S100533107	520.00	Revenue	Driver Hire Gloucester FLloyds			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/04/2019	S100533108	670.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/04/2019	S100533110	2303.52	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/04/2019	S100533111	2250.00	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/04/2019	S100533111	1700.00	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/04/2019	S100533111	875.00	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/04/2019	S100533111	210.00	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/04/2019	S100533111	1275.00	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/04/2019	S100533111	2380.00	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/04/2019	S100533111	180.00	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/04/2019	S100533112	-879.00	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/04/2019	S100533112	-141.25	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/04/2019	S100533112	-2.00	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/04/2019	S100533112	-195.00	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/04/2019	S100533112	-1275.00	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/04/2019	S100533112	-670.00	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/04/2019	S100533112	-2303.52	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/04/2019	S100533112	-209.25	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/04/2019	S100533112	-180.00	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/04/2019	S100533112	-123.00	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/04/2019	S100533112	-2380.00	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/04/2019	S100533112	-690.00	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/04/2019	S100533112	-525.00	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/04/2019	S100533219	1799.80	Revenue	Easylink UK Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/04/2019	S100533219	9.95	Revenue	Easylink UK Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/04/2019	S100533219	-0.70	Revenue	Easylink UK Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	43560	S100533236	550.00	Revenue	Sisk Healthcare (UK)T/A Cardiac Ser	NI018037	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	43560	S100533236	10.00	Revenue	Sisk Healthcare (UK)T/A Cardiac Ser	NI018037	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	09/04/2019	S100533730	1290.00	Revenue	Possum Ltd	711047	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	09/04/2019	S100533730	2800.00	Revenue	Possum Ltd	711047	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	09/04/2019	S100533730	175.00	Revenue	Possum Ltd	711047	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	09/04/2019	S100533786	500.00	Revenue	Chunc Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	10/04/2019	S100533846	743.52	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	30/04/2019	S100533849	-743.52	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	10/04/2019	S100533850	743.52	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	11/04/2019	S100534133	2874.00	Revenue	Drive DeVilbiss Healthcare		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	11/04/2019	S100534133	72.00	Revenue	Drive DeVilbiss Healthcare		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	16/04/2019	S100534138	-495.00	Revenue	Invacare (UK) Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	43570	S100534344	653.00	Revenue	Scan Mobility Ltd	2826995	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	43570	S100534344	50.00	Revenue	Scan Mobility Ltd	2826995	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	15/04/2019	S100534345	3402.00	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	15/04/2019	S100534345	-3.00	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	15/04/2019	S100534345	195.00	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	15/04/2019	S100534345	680.00	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	15/04/2019	S100534345	180.00	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	15/04/2019	S100534345	2303.52	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	15/04/2019	S100534345	172.50	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	15/04/2019	S100534345	540.00	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	15/04/2019	S100534348	50.00	Revenue	NRS Healthcare (GIS TEAM USE ONLY)			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	15/04/2019	S100534348	1627.50	Revenue	NRS Healthcare (GIS TEAM USE ONLY)			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	15/04/2019	S100534348	61.81	Revenue	NRS Healthcare (GIS TEAM USE ONLY)			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Cleaning & Domestic Supplies	25020	15/04/2019	S100534354	2350.00	Revenue	F H M Plant Services Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	15/04/2019	S100534377	150.10	Revenue	Mid Cheshire Medical Ltd	7560176	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	15/04/2019	S100534377	2.76	Revenue	Mid Cheshire Medical Ltd	7560176	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	15/04/2019	S100534377	393.87	Revenue	Mid Cheshire Medical Ltd	7560176	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	15/04/2019	S100534377	7.24	Revenue	Mid Cheshire Medical Ltd	7560176	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	15/04/2019	S100534395	612.00	Revenue	Care & Independence Systems Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	15/04/2019	S100534395	-36.00	Revenue	Care & Independence Systems Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	15/04/2019	S100534405	518.40	Revenue	Invacare (UK) Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	15/04/2019	S100534409	800.00	Revenue	Invacare (UK) Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	15/04/2019	S100534409	-50.00	Revenue	Invacare (UK) Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	15/04/2019	S100534409	1280.00	Revenue	Invacare (UK) Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	15/04/2019	S100534409	-360.00	Revenue	Invacare (UK) Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	15/04/2019	S100534412	2417.93	Revenue	NRS Healthcare (GIS TEAM USE ONLY)			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	15/04/2019	S100534414	1025.95	Revenue	NRS Healthcare (GIS TEAM USE ONLY)			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	15/04/2019	S100534414	1549.60	Revenue	NRS Healthcare (GIS TEAM USE ONLY)			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	15/04/2019	S100534414	631.65	Revenue	NRS Healthcare (GIS TEAM USE ONLY)			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	15/04/2019	S100534414	418.25	Revenue	NRS Healthcare (GIS TEAM USE ONLY)			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	15/04/2019	S100534414	260.15	Revenue	NRS Healthcare (GIS TEAM USE ONLY)			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	15/04/2019	S100534414	526.65	Revenue	NRS Healthcare (GIS TEAM USE ONLY)			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	15/04/2019	S100534414	171.30	Revenue	NRS Healthcare (GIS TEAM USE ONLY)			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	15/04/2019	S100534414	25.40	Revenue	NRS Healthcare (GIS TEAM USE ONLY)			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	15/04/2019	S100534416	3516.02	Revenue	NRS Healthcare (GIS TEAM USE ONLY)			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	15/04/2019	S100534418	3634.65	Revenue	NRS Healthcare (GIS TEAM USE ONLY)			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	15/04/2019	S100534421	3592.44	Revenue	NRS Healthcare (GIS TEAM USE ONLY)			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	15/04/2019	S100534425	769.87	Revenue	NRS Healthcare (GIS TEAM USE ONLY)			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	43570	S100534427	902.90	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	43570	S100534427	27.20	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	43570	S100534427	365.16	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	43570	S100534427	10.92	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	43570	S100534427	15.00	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	43570	S100534427	195.00	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	15/04/2019	S100534440	1590.00	Revenue	Morris & Alexander Ltd	4044485	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	15/04/2019	S100534443	582.05	Revenue	NRS Healthcare (GIS TEAM USE ONLY)			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	15/04/2019	S100534445	535.80	Revenue	NRS Healthcare (GIS TEAM USE ONLY)			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	15/04/2019	S100534446	2410.08	Revenue	NRS Healthcare (GIS TEAM USE ONLY)			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	15/04/2019	S100534447	1582.53	Revenue	NRS Healthcare (GIS TEAM USE ONLY)			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	15/04/2019	S100534449	2912.74	Revenue	NRS Healthcare (GIS TEAM USE ONLY)			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	15/04/2019	S100534456	439.95	Revenue	NRS Healthcare (GIS TEAM USE ONLY)			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	15/04/2019	S100534458	558.00	Revenue	R Healthcare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	43571	S100534483	549.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	43571	S100534483	16.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	16/04/2019	S100534484	879.00	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	16/04/2019	S100534484	143.25	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	16/04/2019	S100534484	195.00	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	16/04/2019	S100534484	1275.00	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	16/04/2019	S100534484	670.00	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	16/04/2019	S100534484	2303.52	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	16/04/2019	S100534484	209.25	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	16/04/2019	S100534484	180.00	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	16/04/2019	S100534484	123.00	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	16/04/2019	S100534484	2380.00	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	16/04/2019	S100534484	690.00	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	16/04/2019	S100534484	525.00	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	43571	S100534485	1740.00	Revenue	Roma Medical Aids Ltd	1869285	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	16/04/2019	S100534486	275.00	Revenue	Pivotell Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	16/04/2019	S100534486	220.00	Revenue	Pivotell Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	16/04/2019	S100534486	15.00	Revenue	Pivotell Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	16/04/2019	S100534487	989.70	Revenue	OTS Limited FHSBC		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Furniture, Equipment & Tools	40000	16/04/2019	S100534488	897.50	Revenue	Firebitz Extinguisher Ltd	6475572	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	43571	S100534493	1090.00	Revenue	Tunstall Healthcare (UK) Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Maintenance and Repair Supplies	40511	16/04/2019	S100534494	420.37	Revenue	Invacare (UK) Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	18/04/2019	S100534804	495.65	Revenue	CEFNDY Healthcare		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	18/04/2019	S100534804	3.20	Revenue	CEFNDY Healthcare		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	18/04/2019	S100534988	879.00	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	18/04/2019	S100534988	510.00	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	18/04/2019	S100534988	-31.50	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	18/04/2019	S100534988	2380.00	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	25/04/2019	S100535638	1183.00	Revenue	Handicare	4108172	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Maintenance and Repair Supplies	40511	25/04/2019	S100535639	797.64	Revenue	Invacare (UK) Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Maintenance and Repair Supplies	40511	25/04/2019	S100535640	643.19	Revenue	Invacare (UK) Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	26/04/2019	S100535668	560.00	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	43584	S100535759	175.00	Revenue	Tunstall Healthcare (UK) Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	43584	S100535759	375.00	Revenue	Tunstall Healthcare (UK) Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	43584	S100535760	495.00	Revenue	Tunstall Healthcare (UK) Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	43584	S100535761	325.00	Revenue	Tunstall Healthcare (UK) Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	43584	S100535761	3747.00	Revenue	Tunstall Healthcare (UK) Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	Telecare and Community Equipment	201503	Joint Arrangements - Gov Health Bodies	53010	10/04/2019	S100534023	69733.34	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	2004	Government / Public Sector	
Commissioning Director - Adults	Assistive Equipment and Technology	Telecare and Community Equipment	201503	Professional fees	43010	43565	S100534031	4101.26	Revenue	Wealden & Eastbourne Lifeline Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	Telecare and Community Equipment	201503	Rents	22000	23/04/2019	S100535220	5000.00	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	2004	Government / Public Sector	
Commissioning Director - Adults	Assistive Equipment and Technology	Telecare and Community Equipment	201510	Medical supplies	40540	29/04/2019	S100535782	511.50	Revenue	Direct Healthcare Group	6041431	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203712	Grants to VPI Sector	46010	23/04/2019	1902028273	500.00	Revenue	Gloucestershire Rural Comm. Council	1054282		2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203712	Priv contract payments	57040	23/04/2019	S100535170	4305.58	Revenue	Forest Upcycling Project		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203712	Priv contract payments	57040	23/04/2019	S100535170	108.74	Revenue	Forest Upcycling Project		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203712	Priv contract payments	57040	23/04/2019	S100535203	8334.19	Revenue	National Star Foundation		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203712	Priv contract payments	57040	23/04/2019	S100535206	8625.05	Revenue	Gloucestershire Deaf Association	1015937		2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203712	Priv contract payments	57040	43578	S100535209	7540.16	Revenue	The Nelson Trust	3211815	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203712	Priv contract payments	57040	43578	S100535213	3807.56	Revenue	Stroud Valleys Project	2224016	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203712	Priv contract payments	57040	43578	S100535215	5173.04	Revenue	Young Gloucestershire	281797	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203712	Priv contract payments	57040	24/04/2019	S100535232	15583.85	Revenue	County Community Projects	3002869	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203712	Priv contract payments	57040	24/04/2019	S100535232	-0.27	Revenue	County Community Projects	3002869	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203713	Grants to VPI Sector	46010	03/04/2019	1902021266	1000.00	Revenue	Creative Sustainability CIC		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203713	Grants to VPI Sector	46010	03/04/2019	1902021267	1000.00	Revenue	Creative Sustainability CIC		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203714	Priv contract payments	57040	24/04/2019	S100535233	63658.78	Revenue	Gloucestershire Gateway Trust (GEM)			2016	Non Commercial Orgs	
Commissioning Director - Adults	Commissioning & Delivery Mgmt Supt	Finance Manager	305720	Temporary and Interim Staff	10999	05/04/2019	1902020028	2684.35	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning & Delivery Mgmt Supt	Finance Manager	305720	Temporary and Interim Staff	10999	05/04/2019	1902020028	1610.61	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning & Delivery Mgmt Supt	Finance Manager	305720	Temporary and Interim Staff	10999	05/04/2019	1902020028	1583.55	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning & Delivery Mgmt Supt	Finance Manager	305720	Temporary and Interim Staff	10999	12/04/2019	1902022601	2684.35	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning & Delivery Mgmt Supt	Finance Manager	305720	Temporary and Interim Staff	10999	12/04/2019	1902022601	536.87	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning & Delivery Mgmt Supt	Finance Manager	305720	Temporary and Interim Staff	10999	12/04/2019	1902022601	2739.25	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning & Delivery Mgmt Supt	Finance Manager	305720	Temporary and Interim Staff	10999	18/04/2019	1902025052	2719.97	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning & Delivery Mgmt Supt	Finance Manager	305720	Temporary and Interim Staff	10999	18/04/2019	1902025052	2739.25	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning & Delivery Mgmt Supt	Finance Manager	305720	Temporary and Interim Staff	10999	26/04/2019	1902027677	2719.97	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning & Delivery Mgmt Supt	Finance Manager	305720	Temporary and Interim Staff	10999	26/04/2019	1902027677	2739.25	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning and Service Delivery	LD Other Budgets	203716	Grants to VPI Sector	46010	05/04/2019	1902022702	450.00	Revenue	Davcoo Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning and Service Delivery	LD Other Budgets	203716	Transport - service users	30120	05/04/2019	1902022702	53.55	Revenue	Davcoo Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning and Service Delivery	LD Other Budgets	203716	Hire/Use of Accommodation	22050	23/04/2019	1902028279	554.00	Revenue	Gloucester City Council			2012	Other Local Authorities	
Commissioning Director - Adults	Commissioning and Service Delivery	LD Other Budgets	203716	Hire/Use of Accommodation	22050	23/04/2019	1902028279	57.60	Revenue	Gloucester City Council			2012	Other Local Authorities	
Commissioning Director - Adults	Commissioning and Service Delivery	LD Other Budgets	203716	Grants to VPI Sector	46010	23/04/2019	1902028280	3420.00	Revenue	Inclusion Gloucestershire		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Long Term Conditions	206213	Professional fees	43010	01/04/2019	S100530431	1510.90	Revenue	Midas Training Solutions Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Long Term Conditions	206213	Professional fees	43010	43565	S100533931	3600.00	Revenue	University of Gloucestershire	06023243		2015	Academy Schools	
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Long Term Conditions	206213	Professional fees	43010	43565	S100533931	-600.00	Revenue	University of Gloucestershire	06023243		2015	Academy Schools	
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Long Term Conditions	206213	Advertising & Marketing	47710	11/04/2019	S100534093	3315.00	Revenue	Global Radio Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning and Service Delivery	OP External Care	200500	Priv contract payments	57040	43567	1700057777	-66240.00	Revenue	The Orders Of St John Care Trust		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning and Service Delivery	OP External Care	200500	Priv contract payments	57040	43567	1902025152	91522.00	Revenue	The Orders Of St John Care Trust		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Community Other Suppt for Carer	Lead Commissioner - Carers	203351	Priv contract payments	57040	23/04/2019	S100535221	748.78	Revenue	Guideposts Trust. Help at Home			2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207500	Domiciliary Care Agency	55020	04/04/2019	1902022064	794.00	Revenue	LANH Professionals LLP			2003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207502	Short Term - Residential Community ST Support	57047	18/04/2019	1902026729	2595.02	Revenue	Housing&Care21	IP16791R	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207503	Short Term - Residential Community ST Support	57047	02/04/2019	1902021217	5831.43	Revenue	Chapel House Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207503	Short Term - Residential Community ST Support	57047	02/04/2019	1902021218	874.50	Revenue	Chapel House Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207503	Short Term - Residential Community ST Support	57047	02/04/2019	1902021219	12083.66	Revenue	Chapel House Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207503	Domiciliary Care Agency	55020	09/04/2019	1902023859	5387.57	Revenue	Caring Homes Group Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207503	Domiciliary Care Agency	55020	09/04/2019	1902023861	919.82	Revenue	Caring Homes Group Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207503	Domiciliary Care Agency	55020	09/04/2019	1902023862	3334.34	Revenue	Caring Homes Group Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207503	Domiciliary Care Agency	55020	09/04/2019	1902023864	3564.29	Revenue	Caring Homes Group Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207503	Domiciliary Care Agency	55020	09/04/2019	1902023866	3564.29	Revenue	Caring Homes Group Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207503	Domiciliary Care Agency	55020	43573	1902027071	3219.36	Revenue	Summerfield Medical Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207503	Domiciliary Care Agency	55020	43573	1902027076	3219.36	Revenue	Summerfield Medical Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207503	Domiciliary Care Agency	55020	43573	1902027077	804.84	Revenue	Summerfield Medical Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207510	Short Term - Residential Community ST Support	57047	04/04/2019	1902022069	6600.00	Revenue	Chapel House Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207510	Short Term - Residential Community ST Support	57047	09/04/2019	1902023858	6600.00	Revenue	Chapel House Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207510	Short Term - Residential Community ST Support	57047	18/04/2019	1902026708	6600.00	Revenue	Coate Water Care Co Ltd (CH)	49522925	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207510	Short Term - Residential Community ST Support	57047	30/04/2019	1902030854	6600.00	Revenue	Coate Water Care Co Ltd (CH)	49522925	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207516	Domiciliary Care Agency	55020	30/04/2019	1700057961	-13045.76	Revenue	GP Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207516	Domiciliary Care Agency	55020	30/04/2019	1700057962	-13045.76	Revenue	GP Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207516	Domiciliary Care Agency	55020	30/04/2019	1700057963	-2329.60	Revenue	GP Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207516	Domiciliary Care Agency	55020	30/04/2019	1700057964	-13045.76	Revenue	GP Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207516	Domiciliary Care Agency	55020	04/04/2019	1902022066	13045.76	Revenue	GP Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207516	Domiciliary Care Agency	55020	43559	1902022067	3456.00	Revenue	Wentworth Court		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207516	Short Term - Residential Community ST Support	57047	04/04/2019	1902022068	6600.00	Revenue	Chapel House Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207516	Domiciliary Care Agency	55020	30/04/2019	1902030845	13045.76	Revenue	GP Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207516	Domiciliary Care Agency	55020	30/04/2019	1902030850	13045.76	Revenue	GP Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207516	Domiciliary Care Agency	55020	30/04/2019	1902030852	13045.76	Revenue	GP Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207516	Domiciliary Care Agency	55020	30/04/2019	1902030853	13045.76	Revenue	GP Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207516	Domiciliary Care Agency	55020	30/04/2019	1902030857	888.24	Revenue	Horton House		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207531	Temporary and Interim Staff	10999	12/04/2019	1902022601	1038.90	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207531	Temporary and Interim Staff	10999	18/04/2019	1902025052	1038.90	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Short Term - Nursing Community ST Support	57046	43559	1902022057	1007.48	Revenue	Rooftop Housing Group	IP29661R	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Short Term - Nursing Community ST Support	57046	04/04/2019	1902022058	10893.75	Revenue	First City Nursing Services	5779998		2003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Short Term - Nursing Community ST Support	57046	18/04/2019	1902026969	5727.00	Revenue	First City Nursing Services	5779998		2003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term - Home Care	57042	18/04/2019	1902027078	3311.06	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Information and Early Intervention	Lead Commissioner - Long Term Conditions	206320	Joint Arrangements - Gov Health Bodies	53010	09/04/2019	S100533751	64740.00	Revenue	NHS Gloucestershire CCG		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	43572	1700058016	-2223.00	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	01/04/2019	1902021132	2303.15	Revenue	Glo-Active	7601014	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	01/04/2019	1902021132	-211.13	Revenue	Glo-Active	7601014	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	43557	1902021139	10831.46	Revenue	Voyage Care Ltd	3157168	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902021269	823.83	Revenue	Aspire Living Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902021269	3421.78	Revenue	Aspire Living Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902021269	313.80	Revenue	Aspire Living Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902021269	4878.99	Revenue	Aspire Living Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902021269	3019.02	Revenue	Aspire Living Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902021269	150.11	Revenue	Aspire Living Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902021269	72.17	Revenue	Aspire Living Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902021269	754.00	Revenue	Aspire Living Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902021269	313.81	Revenue	Aspire Living Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902021269	1074.89	Revenue	Aspire Living Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902021269	120.15	Revenue	Aspire Living Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902021269	173.48	Revenue	Aspire Living Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902021271	180.24	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902021271	9457.56	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902021271	60.08	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902021271	2507.40	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902021271	120.16	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902021271	2252.04	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902021271	60.08	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902021271	60.08	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902021271	6308.40	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902021271	120.16	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902021271	2252.04	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902021271	991.32	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902021271	1876.84	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	43557	1902021272	503.68	Revenue	The Camphill Village Trust			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	43557	1902021272	300.40	Revenue	The Camphill Village Trust			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	43557	1902021272	314.80	Revenue	The Camphill Village Trust			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	43557	1902021272	360.48	Revenue	The Camphill Village Trust			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	43557	1902021272	2837.92	Revenue	The Camphill Village Trust			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	43557	1902021272	312.17	Revenue	The Camphill Village Trust			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	43557	1902021272	154.95	Revenue	The Camphill Village Trust			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	43557	1902021272	188.88	Revenue	The Camphill Village Trust			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	43557	1902021272	240.32	Revenue	The Camphill Village Trust			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	43557	1902021272	456.46	Revenue	The Camphill Village Trust			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	43557	1902021272	1769.60	Revenue	The Camphill Village Trust			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	43557	1902021272	210.28	Revenue	The Camphill Village Trust			2003	Commercial (Organisations)

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902021279	2252.04	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902021279	705.94	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902021279	2252.04	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902021279	420.31	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902021279	4750.92	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902021279	5767.68	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902021279	13187.56	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902021279	2252.04	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902021279	3845.12	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902021279	2252.04	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902021279	300.40	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902021279	300.40	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902021279	2463.28	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902021279	300.40	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902021279	540.72	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902021279	510.68	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902021279	447.19	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902021281	777.42	Revenue	GP Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902021282	121.56	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902021282	5587.44	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902021282	729.36	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902021282	418.31	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902021282	653.26	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902021282	945.99	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902021282	4573.80	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902021282	182.34	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902021282	116.36	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902021282	178.24	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902021282	2252.04	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902021282	2204.19	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902021282	121.56	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902021282	1033.26	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902021282	389.61	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902021282	1849.89	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902021282	2252.04	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902021282	239.57	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902021282	431.07	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902021282	6789.04	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902021282	2252.04	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902021282	790.14	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902021282	2252.04	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902021282	6305.94	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902021282	2252.04	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902021282	972.48	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902021282	7732.20	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902021282	6987.75	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902021282	2252.04	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902021282	205.20	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902021282	3133.83	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902021282	294.56	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902021282	6548.51	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902021282	7415.23	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902021282	1849.89	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902021282	300.40	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902021282	12120.07	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902021282	402.15	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902021282	303.91	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902021282	1053.41	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902021282	7597.33	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902021282	1628.57	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902021282	2252.04	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902021282	7573.47	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	43557	1902021285	363.00	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	43557	1902021285	360.29	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	43557	1902021285	726.00	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	43557	1902021285	1016.40	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	43557	1902021285	1715.80	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	43557	1902021285	4573.80	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	43557	1902021285	363.00	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	43557	1902021285	726.00	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	43557	1902021285	2252.04	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	43557	1902021285	1003.72	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	43557	1902021285	41913.59	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	43557	1902021285	953.21	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	43557	1902021285	4573.80	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	43557	1902021285	4573.80	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	43557	1902021285	905.71	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	43557	1902021285	703.34	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	43557	1902021285	363.00	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	43557	1902021285	1016.40	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	43557	1902021285	1016.40	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	43557	1902021285	308.57	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	43557	1902021285	1016.40	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	43557	1902021285	4573.80	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	43557	1902021285	4573.80	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	43557	1902021285	27182.71	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	43557	1902021285	23958.02	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	43557	1902021285	363.00	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	43557	1902021285	1016.40	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	43557	1902021285	16335.02	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	43557	1902021285	363.00	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	43557	1902021285	1016.40	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	43557	1902021285	311.89	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902022044	3584.38	Revenue	Care Management Group		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/04/2019	1902022044	-1.67	Revenue	Care Management Group		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	03/04/2019	1902022146	348.00	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	03/04/2019	1902022146	174.00	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	03/04/2019	1902022146	264.27	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	03/04/2019	1902022146	130.48	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	03/04/2019	1902022146	174.00	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	03/04/2019	1902022146	259.91	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	03/04/2019	1902022146	174.00	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	03/04/2019	1902022146	87.00	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	03/04/2019	1902022150	757.12	Revenue	Flexicare Home Services (Stroud)		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	03/04/2019	1902022150	1404.20	Revenue	Flexicare Home Services (Stroud)		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	03/04/2019	1902022152	4573.80	Revenue	Learning Together Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	03/04/2019	1902022152	8495.81	Revenue	Learning Together Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	03/04/2019	1902022152	382.06	Revenue	Learning Together Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	03/04/2019	1902022152	2252.04	Revenue	Learning Together Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	03/04/2019	1902022152	21284.57	Revenue	Learning Together Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	03/04/2019	1902022152	2252.04	Revenue	Learning Together Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	03/04/2019	1902022152	15246.01	Revenue	Learning Together Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	03/04/2019	1902022152	2171.61	Revenue	Learning Together Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	04/04/2019	1902022304	3785.04	Revenue	Face2Face			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	04/04/2019	1902022304	299.65	Revenue	Face2Face			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	04/04/2019	1902022304	4355.80	Revenue	Face2Face			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	04/04/2019	1902022304	7929.20	Revenue	Face2Face			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	04/04/2019	1902022304	4085.40	Revenue	Face2Face			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	04/04/2019	1902022304	3052.88	Revenue	Face2Face			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	04/04/2019	1902022304	299.90	Revenue	Face2Face			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	04/04/2019	1902022304	60.08	Revenue	Face2Face			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	04/04/2019	1902022304	618.89	Revenue	Face2Face			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	04/04/2019	1902022304	2252.04	Revenue	Face2Face			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	04/04/2019	1902022304	600.80	Revenue	Face2Face			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	04/04/2019	1902022304	720.21	Revenue	Face2Face			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	04/04/2019	1902022304	300.40	Revenue	Face2Face			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	04/04/2019	1902022304	5586.56	Revenue	Face2Face			2003	Commercial (Organisations)	

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/04/2019	1902023028	4657.12	Revenue	Ravenswood House Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/04/2019	1902023028	4657.12	Revenue	Ravenswood House Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/04/2019	1902023028	5710.62	Revenue	Ravenswood House Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/04/2019	1902023028	5710.62	Revenue	Ravenswood House Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/04/2019	1902023028	7443.22	Revenue	Ravenswood House Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/04/2019	1902023028	-438.21

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/04/2019	1902023086	3909.27	Revenue	Branksome House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/04/2019	1902023086	-438.21

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/04/2019	1902023156	-438.21	Revenue	Brooklyn Road			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/04/2019	1902023156	-438.21	Revenue	Brooklyn Road			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/04/2019	1902023156	-373.50	Revenue	Brooklyn Road			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/04/2019	1902023157	7823.51	Revenue	Bouncers Lane			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/04/2019	1902023157	-395.36	Revenue	Bouncers Lane			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022		43560 1902023165	3173.27	Revenue	Silver Birch			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562		43560 1902023165	-431.36	Revenue	Silver Birch			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/04/2019	1902023166	8569.84	Revenue	Gloucestershire Group Homes	2856210		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/04/2019	1902023166	-438.21	Revenue	Gloucestershire Group Homes	2856210		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/04/2019	1902023170	9168.03	Revenue	Falcons Rest			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/04/2019	1902023170	11662.47	Revenue	Falcons Rest			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/04/2019	1902023173	3108.21	Revenue	Cotswold House Care Home		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/04/2019	1902023173	2533.39	Revenue	Cotswold House Care Home		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/04/2019	1902023173	-431.36	Revenue	Cotswold House Care Home		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/04/2019	1902023173	-788.07	Revenue	Cotswold House Care Home		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/04/2019	1902023176	8343.30	Revenue	Nutley Hall Ltd	868461		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022		43560 1902023177	5606.23	Revenue	Tomlen			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022		43560 1902023177	6322.11	Revenue	Tomlen			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562		43560 1902023177	-431.36	Revenue	Tomlen			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/04/2019	1902023178	4683.64	Revenue	Aaron House	6648088		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/04/2019	1902023178	4683.64	Revenue	Aaron House	6648088		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/04/2019	1902023178	4773.04	Revenue	Aaron House	6648088		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/04/2019	1902023178	4867.46	Revenue	Aaron House	6648088		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/04/2019	1902023178	-440.73	Revenue	Aaron House	6648088		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/04/2019	1902023178	-438.21	Revenue	Aaron House	6648088		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/04/2019	1902023178	-431.36	Revenue	Aaron House	6648088		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/04/2019	1902023178	-368.36	Revenue	Aaron House	6648088		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022		43560 1902023180	14873.61	Revenue	Willow Tree Lodge			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562		43560 1902023180	-529.71	Revenue	Willow Tree Lodge			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022		43560 1902023182	7482.57	Revenue	Severn Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022		43560 1902023182	7482.57	Revenue	Severn Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022		43560 1902023182	8245.47	Revenue	Severn Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022		43560 1902023182	8307.06	Revenue	Severn Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022		43560 1902023182	9008.27	Revenue	Severn Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022		43560 1902023182	10152.63	Revenue	Severn Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022		43560 1902023182	12102.15	Revenue	Severn Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562		43560 1902023182	-438.21

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Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562		43560 1902023333	-141.43	Revenue	Step A Side Care Ltd	4431733	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/04/2019	1902023350	1442.31	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022		43560 1902023352	4825.16	Revenue	Redacted Personal Information	234252	SME (2-249 emps)	2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562		43560 1902023352	-438.21	Revenue	Redacted Personal Information	234252	SME (2-249 emps)	2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/04/2019	1902023359	692.45	Revenue	Jamats Activity Centre Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/04/2019	1902023359	-46.45	Revenue	Jamats Activity Centre Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/04/2019	1902023360	747.01	Revenue	Jamats Activity Centre Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/04/2019	1902023360	-91.01	Revenue	Jamats Activity Centre Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/04/2019	1902023361	819.99	Revenue	Jamats Activity Centre Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/04/2019	1902023361	-39.99	Revenue	Jamats Activity Centre Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/04/2019	1902023364	619.47	Revenue	Jamats Activity Centre Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/04/2019	1902023364	-7.47	Revenue	Jamats Activity Centre Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/04/2019	1902023365	747.01	Revenue	Jamats Activity Centre Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/04/2019	1902023365	-50.01	Revenue	Jamats Activity Centre Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/04/2019	1902023366	1548.67	Revenue	Jamats Activity Centre Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/04/2019	1902023366	-120.67	Revenue	Jamats Activity Centre Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/04/2019	1902023370	1238.94	Revenue	Jamats Activity Centre Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/04/2019	1902023370	-82.94	Revenue	Jamats Activity Centre Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/04/2019	1902023372	865.56	Revenue	Jamats Activity Centre Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/04/2019	1902023372	-67.56	Revenue	Jamats Activity Centre Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/04/2019	1902023387	14927.01	Revenue	Options Autism 6 Limited	05323908		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/04/2019	1902023387	-366.21	Revenue	Options Autism 6 Limited	05323908		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	08/04/2019	1902023434	1126.16	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	08/04/2019	1902023434	901.20	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	08/04/2019	1902023434	5897.84	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	08/04/2019	1902023434	4025.35	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	08/04/2019	1902023434	30.29	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	08/04/2019	1902023434	3244.32	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	08/04/2019	1902023434	4626.16	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	08/04/2019	1902023434	1682.24	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	08/04/2019	1902023434	3064.07	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	08/04/2019	1902023434	3124.16	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	08/04/2019	1902023434	2252.04	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	08/04/2019	1902023434	2252.04	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	08/04/2019	1902023434	1261.68	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	08/04/2019	1902023434	2823.76	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	08/04/2019	1902023434	180.24	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	08/04/2019	1902023434	2252.04	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	08/04/2019	1902023434	1261.68	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	08/04/2019	1902023434	4125.24	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	08/04/2019	1902023434	7268.28	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	08/04/2019	1902023434	7268.28	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	08/04/2019	1902023434	1682.24	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	08/04/2019	1902023434	120.16	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	08/04/2019	1902023434	1682.24	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	08/04/2019	1902023434	2252.04	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	08/04/2019	1902023434	2357.28	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	08/04/2019	1902023434	6849.11	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	08/04/2019	1902023434	3785.04	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	08/04/2019	1902023434	2252.04	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	08/04/2019	1902023434	7530.20	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	08/04/2019	1902023434	2252.04	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	08/04/2019	1902023434	901.20	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	08/04/2019	1902023434	2252.04	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	08/04/2019	1902023434	30.29	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	08/04/2019	1902023434	841.12	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	08/04/2019	1902023434	15.02	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	08/04/2019	1902023435	147.28	Revenue	aVida Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		43563 1902023436	296.96	Revenue	The Human Support Group		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		43563 1902023437	878.88	Revenue	Salters Hill Charity Ltd	288379		2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		43563 1902023437	760.21	Revenue	Salters Hill Charity Ltd	288379		2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		43563 1902023437	655.48	Revenue	Salters Hill Charity Ltd	288379		2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		43563 1902023437	1410.88	Revenue	Salters Hill Charity Ltd	288379		2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		43563 1902023437	345.75	Revenue	Salters Hill Charity Ltd	288379		2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		43563 1902023437	600.00	Revenue	Salters Hill Charity Ltd	288379		2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		43563 1902023437	736.42	Revenue	Salters Hill Charity Ltd	288379		2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		43563 1902023437	4815.51	Revenue	Salters Hill Charity Ltd	288379		2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		43563 1902023437	1655.97	Revenue	Salters Hill Charity Ltd	288379		2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		43563 1902023437	90.00	Revenue	Salters Hill Charity Ltd	288379		2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		43563 1902023437	-409.75	Revenue	Salters Hill Charity Ltd	288379		2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		43563 1902023437	1982.64	Revenue	Salters Hill Charity Ltd	288379		2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		43563 1902023437	900.00	Revenue	Salters Hill Charity Ltd	288379		2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		43563 1902023437	575.31	Revenue	Salters Hill Charity Ltd	288379		2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		43563 1902023437	2252.04	Revenue	Salters Hill Charity Ltd	288379		2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		43563 1902023437	843.60	Revenue	Salters Hill Charity Ltd	288379		2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		43563 1902023437	420.00	Revenue	Salters Hill Charity Ltd	288379		2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		43563 1902023437	8318.75	Revenue	Salters Hill Charity Ltd	288379		2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		43563 1902023437	1801.52	Revenue	Salters Hill Charity Ltd	288379		2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045		43563 1902023804	633.46	Revenue	St Vincents & Georges Assoc Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045		43563 1902023804	-132.82	Revenue	St Vincents & Georges Assoc Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	08/04/2019	1902023806	0.04	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	08/04/2019	1902023806	617.12	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	08/04/2019	1902023819	889.61	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	08/04/2019	1902023819	-137.21	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045		43564 1902024253	1229.86	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045		43564 1902024253	-149.86	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045		43564 1902024254	1062.86	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045		43564 1902024254	-522.86	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		43564 1902024255	3894.08	Revenue	The Retreat		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		43564 1902024255	-232.80	Revenue	The Retreat		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044		43564 1902024257	-766.80	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044		43564 1902024257	-177.12	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044		43564 1902024258	184.94	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044		43564 1902024258	413.28	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044		43564 1902024258	-92.78	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045		43564 1902024259	2461.18	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045		43564 1902024259	-238.18	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045		43565 1902025057	2531.59	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045		43565 1902025057	-197.44	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045		43565 1902025058	546.57	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045		43565 1902025058	-26.57	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045		43565 1902025059	2829.19	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045		43565 1902025059	-220.57	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045		43565 1902025060	878.81	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045		43565 1902025060	-107.13	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045		43565 1902025063	1169.92	Revenue	Redacted Personal Information			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045		43565 1902025063	-32.48	Revenue	Redacted Personal Information			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments Individuals	60120	10/04/2019	1902025085	4604.74	Revenue	Carla Reynolds Trust			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	11/04/2019	1902025155	2252.04	Revenue	Care Connections Limited	2868612		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	11/04/2019	1902025155	90.12	Revenue	Care Connections Limited	2868612		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	11/04/2019	1902025155	6068.08	Revenue	Care Connections Limited	2868612		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	11/04/2019	1902025155	470.87	Revenue	Care Connections Limited	2868612		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	11/04/2019	1902025155	180.24	Revenue	Care Connections Limited	2868612		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	11/04/2019	1902025155	240.32	Revenue	Care Connections Limited	2868612		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	11/04/2019	1902025155	6128.15	Revenue	Care Connections Limited	2868612		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	11/04/2019	1902025155	2252.04	Revenue	Care Connections Limited	2868612		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		43566 1902026083	18874.24	Revenue	TRACS Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	11/04/2019	1902026100	986.33	Revenue	P.A.C.E		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	11/04/2019	1902026100	-41.33	Revenue	P.A.C.E		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	11/04/2019	1902026101	1024.99	Revenue	P.A.C.E		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	11/04/2019	1902026101	-79.99	Revenue	P.A.C.E		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	11/04/2019	1902026102	996.43	Revenue	P.A.C.E		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	11/04/2019	1902026102	-51.43	Revenue	P.A.C.E		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	11/04/2019	1902026103	784.66	Revenue	P.A.C.E		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	11/04/2019	1902026103	-19.66	Revenue	P.A.C.E		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	11/04/2019	1902026104	797.14	Revenue	P.A.C.E		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	11/04/2019	1902026104	-32.14	Revenue	P.A.C.E		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	11/04/2019	1

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/04/2019	1902026187	3757.32	Revenue	Inclusion Care Ltd	5672582	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/04/2019	1902026187	1682.24	Revenue	Inclusion Care Ltd	5672582	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/04/2019	1902026187	5407.18	Revenue	Inclusion Care Ltd	5672582	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	43567	1902026188	6102.56	Revenue	Saracen Care Services Ltd	5134674		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	43567	1902026188	2252.04	Revenue	Saracen Care Services Ltd	5134674		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	43567	1902026188	2252.04	Revenue	Saracen Care Services Ltd	5134674		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	43567	1902026188	2464.20	Revenue	Saracen Care Services Ltd	5134674		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	43567	1902026188	1201.54	Revenue	Saracen Care Services Ltd	5134674		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	43567	1902026188	3608.64	Revenue	Saracen Care Services Ltd	5134674		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	43567	1902026188	7060.65	Revenue	Saracen Care Services Ltd	5134674		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	43567	1902026188	2252.04	Revenue	Saracen Care Services Ltd	5134674		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	43567	1902026188	1260.93	Revenue	Saracen Care Services Ltd	5134674		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	43567	1902026188	2102.80	Revenue	Saracen Care Services Ltd	5134674		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	43567	1902026188	2252.04	Revenue	Saracen Care Services Ltd	5134674		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	43567	1902026188	2102.80	Revenue	Saracen Care Services Ltd	5134674		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	43567	1902026188	13806.60	Revenue	Saracen Care Services Ltd	5134674		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	43567	1902026188	7389.74	Revenue	Saracen Care Services Ltd	5134674		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	43567	1902026189	2252.04	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	43567	1902026189	8471.31	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	43567	1902026189	2252.04	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	43567	1902026189	841.12	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	43567	1902026189	11475.27	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	43567	1902026189	1496.85	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	43567	1902026189	420.56	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	43567	1902026189	240.32	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	43567	1902026189	180.25	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	43567	1902026189	360.48	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	43567	1902026189	240.32	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	43567	1902026189	2252.04	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	43567	1902026189	360.48	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	43567	1902026189	240.32	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	43567	1902026189	360.48	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	43567	1902026189	360.48	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	43567	1902026189	180.24	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	43567	1902026189	20739.56	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	43567	1902026189	240.32	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	43567	1902026189	420.56	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	43567	1902026189	480.64	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	43567	1902026189	420.56	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	43567	1902026189	570.76	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	43567	1902026189	4147.92	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	15/04/2019	1902026395	6847.51	Revenue	Accomplish Group			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	15/04/2019	1902026395	2252.04	Revenue	Accomplish Group			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	15/04/2019	1902026395	4573.80	Revenue	Accomplish Group			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	15/04/2019	1902026395	4574.92	Revenue	Accomplish Group			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	15/04/2019	1902026395	7623.01	Revenue	Accomplish Group			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	15/04/2019	1902026395	2252.04	Revenue	Accomplish Group			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	15/04/2019	1902026395	750.68	Revenue	Accomplish Group			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	15/04/2019	1902026395	11216.70	Revenue	Accomplish Group			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	15/04/2019	1902026395	14937.45	Revenue	Accomplish Group			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	15/04/2019	1902026395	6218.28	Revenue	Accomplish Group			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	15/04/2019	1902026396	72.72	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	15/04/2019	1902026398	1464.80	Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	15/04/2019	1902026398	19655.73	Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	15/04/2019	1902026398	5293.12	Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	15/04/2019	1902026398	7334.10	Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	15/04/2019	1902026398	920.55	Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	15/04/2019	1902026398	19819.81	Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	15/04/2019	1902026398	14940.60	Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	15/04/2019	1902026398	10567.65	Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	15/04/2019	1902026398	2252.04	Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	15/04/2019	1902026398	1681.19	Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	15/04/2019	1902026398	2252.04	Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	15/04/2019	1902026398	468.44	Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	15/04/2019	1902026398	1318.32	Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Joint arrangements	58150	43570	1902026649	1405.44	Revenue	The Camphill Village Trust	539694

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902027806	538.04	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902027806	1386.64	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902027807	1019.43	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	18/04/2019	1902027811	-256.33	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902027811	888.88	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	18/04/2019	1902027813	-148.76	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902027813	272.04	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902027813	2557.60	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	18/04/2019	1902027814	-232.57	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902027814	704.64	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902027814	1655.24	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902027820	47.48	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902027820	856.76	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	18/04/2019	1902027822	-109.69	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902027822	1353.24	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902027825	851.68	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902027829	107.84	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902027829	2022.76	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	18/04/2019	1902027832	-201.29	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902027832	842.00	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	18/04/2019	1902027841	-34.00	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902027841	235.40	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902027841	379.76	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	18/04/2019	1902027860	-139.60	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902027860	1048.14	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	18/04/2019	1902027864	-256.33	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902027864	282.44	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902027864	628.04	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	18/04/2019	1902027869	-325.28	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902027869	1922.28	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	18/04/2019	1902027870	-104.29	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902027870	1043.56	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	18/04/2019	1902027874	-139.60	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902027874	166.16	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902027874	632.00	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902027882	59.12	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902027882	884.76	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	18/04/2019	1902027883	-297.09	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902027883	2282.96	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902027885	5382.80	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	18/04/2019	1902027887	-219.33	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902027887	611.48	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902027887	767.52	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	18/04/2019	1902027888	-179.05	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902027888	771.44	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	18/04/2019	1902027889	-124.56	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902027889	40.64	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902027889	1044.92	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	18/04/2019	1902027890	-124.56	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902027890	2744.00	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	18/04/2019	1902027896	-121.65	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902027896	860.76	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	18/04/2019	1902027903	-233.93	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902027903	1356.12	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902027908	378.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902027908	624.56	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902027909	186.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902027909	597.12	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902027915	4238.04	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	18/04/2019	1902027920	-133.20	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902027920	960.76	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	18/04/2019	1902027921	-228.05	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902027921	868.60	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	18/04/2019	1902027927	-79.20	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902027927	432.00	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902027927	805.52	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	18/04/2019	1902027929	-227.33	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902027929	2611.08	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902027930	633.84	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902027930	1566.84	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902027937	693.28	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902027937	1671.52	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	18/04/2019	1902027943	-115.13	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902027943	724.36	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	18/04/2019	1902027946	-149.84	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902027946	985.40	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902027951	201.32	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902027951	2622.00	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	18/04/2019	1902027952	-234.89	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902027952	855.28	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902027963	758.16	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902027963	1012.80	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	18/04/2019	1902027964	-247.86	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902027964	1710.68	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	18/04/2019	1902027966	-241.29	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902027966	841.03	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902027967	1311.32	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	18/04/2019	1902027972	-205.95	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902027972	1145.40	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	18/04/2019	1902027977	-124.56	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902027977	1888.80	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902027980	23.88	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902027980	866.72	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902027987	438.48	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902027987	591.96	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	18/04/2019	1902027997	-183.33	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902027997	218.56	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902027997	465.20	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	18/04/2019	1902027998	-461.25	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902027998	1358.84	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	18/04/2019	1902028004	-131.73	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902028004	780.96	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902028013	558.39	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902028013	960.75	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	18/04/2019	1902028027	-209.20	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902028027	64.12	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902028027	882.72	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	18/04/2019	1902028029	-173.12	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902028029	3247.52	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902028029	4146.84	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	18/04/2019	1902028031	-218.80	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902028031	785.72	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902028033	1192.08	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902028037	1725.95	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	18/04/2019	1902028038	-188.56	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902028038	693.24	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	18/04/2019	1902028041	-215.60	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902028041	1117.91	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	18/04/2019	1902028046	-74.40	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902028046	1224.20	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	18/04/2019	1902028047	-78.49	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902028047	902.80	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	18/04/2019	1902028052	-215.60	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902028052	1725.68	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	18/04/2019	1902028055	-76.56	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902028055	815.32	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	18/04/2019	1902028060	-206.73	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902028060	247.72	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902028060	534.60	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902028062	1263.28	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	18/04/2019	1902028066	-98.75	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902028066	1290.68	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902028074	1146.64	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902028074	1453.12	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	18/04/2019	1902028082	-344.44	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902028082	2702.04	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902028083	1403.08	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	18/04/2019	1902028085	-529.53	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902028085	5273.84	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902028086	3125.72	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	18/04/2019	1902028089	-565.53	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	18/04/2019	1902028089	5273.84	Revenue	Redacted Personal Information			2006	Red

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	360.48	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	215.08	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	6068.08	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	360.48	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	362.09	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	3785.04	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	12363.37	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	4573.80	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	480.39	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	325.40	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	2252.04	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	46.06	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	2252.04	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	240.32	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	360.48	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	3785.04	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	119.91	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	3785.04	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	3785.04	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	60.08	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	12527.56	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	480.64	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	4469.88	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	2252.04	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	23062.20	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	247.01	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	935.35	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	217.56	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	295.64	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	413.54	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	2252.04	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	957.42	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	2252.04	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	574.70	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	532.71	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	1595.44	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	270.02	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	828.45	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	60.08	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	69.04	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	2252.04	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	5332.12	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	352.22	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	893.44	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	2252.04	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	11672.29	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	300.40	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	272.87	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	19524.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	420.56	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	240.32	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	12196.80	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	1121.81	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	4573.80	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	300.40	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	3785.04	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	13217.60	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	480.64	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	300.40	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	11709.08	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	662.76	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	2171.61	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	362.11	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	21054.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	356.22	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	10754.32	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	147.28	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	8335.33	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	305.66	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	300.40	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	363.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	4504.08	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	419.56	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	3116.88	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	480.64	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	253.58	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	420.56	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	3785.04	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	10934.96	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	118.46	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	2252.04	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	420.31	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	9012.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	6553.43	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	294.56	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	5624.49	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	8874.01	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	4100.04	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	2252.04	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	2252.04	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	294.14	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	114.40	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	98.94	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	1849.89	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	360.48	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	2252.04	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	360.48	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	239.32	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	13074.66	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	300.40	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	20547.14	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	325.40	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	300.40	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	364.82	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	73.64	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	3785.04	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	7407.60	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	9303.84	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	3968.04	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	240.32	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	382.51	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	14945.35	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	45.31	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	4573.80	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	842.77	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	325.13	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	45.31	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	420.56	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	10453.92	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	240.32	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	10525.26	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028332	521.83	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/04/2019	1902028333	2252.04	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	43580	1902029707	18874.24	Revenue	TRACS Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	25/04/2019	1902029722	1261.68	Revenue	Gemini Assisted Living			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	25/04/2019	1902029723	4495.92	Revenue	Gemini Assisted Living			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	25/04/2019	1902029723	-20.33	Revenue	Gemini Assisted Living			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	25/04/2019	1902029726	3198.76	Revenue	K2 Care (South West) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	25/04/2019	1902029727	3919.72	Revenue	K2 Care (South West) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	25/04/2019	1902029733	1321.05	Revenue	Carla Reynolds Trust			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	29/04/2019	1902030218	60.08	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	29/04/2019	1902030218	6308.40	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	29/04/2019	1902030218	120.16	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	29/04/2019	1902030218	2252.04	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	29/04/2019	1902030218	991.20	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	29/04/2019	1902030218	1876.84	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	29/04/2019	1902030218	180.24	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	29/04/2019	1902030218	9457.56	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	29/04/2019	1902030218	60.08	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	29/04/2019	1902030218	2507.40	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	29/04/2019	1902030218	120.16	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	29/04/2019	1902030218	2252.04	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	29/04/2019	1902030218	60.08	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	29/04/2019	1902030220	720.97	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	29/04/2019	1902030220	771.68	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	29/04/2019	1902030220	13534.52	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	29/04/2019	1902030220	420.00	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	29/04/2019	1902030220	2091.18	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	29/04/2019	1902030220	1413.37	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	29/04/2019	1902030220	60.00	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	29/04/2019	1902030220	13183.63	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	29/04/2019	1902030220	3258.01	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	29/04/2019	1902030220	1192.53	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	29/04/2019	1902030220	600.00	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	29/04/2019	1902030220	3015.84	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	29/04/2019	1902030220	11406.63	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	29/04/2019	1902030220	1211.13	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	29/04/2019	1902030220	763.20	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	29/04/2019	1902030220	731.69	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	29/04/2019	1902030220	60.00	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	29/04/2019	1902030220	636.00	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	29/04/2019	1902030220	2100.00	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	29/04/2019	1902030220	120.00	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	29/04/2019	1902030220	3343.25	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	29/04/2019	1902030220	900.76	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	29/04/2019	1902030220	699.59	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	29/04/2019	1902030220	397.04	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	29/04/2019	1902030220	1867.53	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	29/04/2019	1902030220	6948.34	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	29/04/2019	1902030220	559.00	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	29/04/2019	1902030220	120.00	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	29/04/2019	1902030220	352.97	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	29/04/2019	1902030220	763.20	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	29/04/2019	1902030220	180.00	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	29/04/2019	1902030220	2181.90	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	29/04/2019	1902030220	1045.44	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	29/04/2019	1902030220	2252.04	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	29/04/2019	1902030220	6540.00	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	29/04/2019	1902030220	1620.00	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	29/04/2019	1902030220	1562.08	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	29/04/2019	1902030220	1140.00	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	29/04/2019	1902030220	240.00	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	29/04/2019	1902030220	2106.72	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	29/04/2019	1902030220	890.92	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	29/04/2019	1902030220	4558.38	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	29/04/2019	1902030220	636.00	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	29/04/2019	1902030220	281.40	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	29/04/2019	1902030220	7879.29	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	29/04/2019	1902030220	2171.61	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		43584	1902030223	155.16	Revenue	Voyage Care Ltd	3157168	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		43584	1902030223	1321.51	Revenue	Voyage Care Ltd	3157168	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		43584	1902030223	240.32	Revenue	Voyage Care Ltd	3157168	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		43584	1902030223	118.16	Revenue	Voyage Care Ltd	3157168	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		43584	1902030223	90.12	Revenue	Voyage Care Ltd	3157168	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		43584	1902030223	2252.04	Revenue	Voyage Care Ltd	3157168	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		43584	1902030223	120.16	Revenue	Voyage Care Ltd	3157168	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		43584	1902030223	2252.04	Revenue	Voyage Care Ltd	3157168	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		43584	1902030223	1308.99	Revenue	Voyage Care Ltd	3157168	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		43584	1902030223	375.50	Revenue	Voyage Care Ltd	3157168	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		43584	1902030223	5238.39	Revenue	Voyage Care Ltd	3157168	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		43584	1902030223	300.90	Revenue	Voyage Care Ltd	3157168	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		43584	1902030223	2252.04	Revenue	Voyage Care Ltd	3157168	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		43584	1902030223	5884.08	Revenue	Voyage Care Ltd	3157168	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		43584	1902030223	833.11	Revenue	Voyage Care Ltd	3157168	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		43584	1902030223	4145.20	Revenue	Voyage Care Ltd	3157168	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		43584	1902030223	408.29	Revenue	Voyage Care Ltd	3157168	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		43584	1902030796	7944.24	Revenue	The Camphill Village Trust	539694		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		43584	1902030797	4660.42	Revenue	The Camphill Village Trust			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	29/04/2019	1902030799	58147.10	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044		43584	1902030814	578.61	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044		43584	1902030814	-64.29	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		43585	1902030889	363.00	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		43585	1902030889	363.00	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		43585	1902030889	726.00	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		43585	1902030889	1016.40	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		43585	1902030889	1814.99	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		43585	1902030889	4573.80	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		43585	1902030889	363.00	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		43585	1902030889	726.00	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		43585	1902030889	2252.04	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	57043	43585	1902030889	940.47	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		43585	1902030889	42564.27	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		43585	1902030889	1016.40	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		43585	1902030889	4573.80	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		43585	1902030889	4573.80	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		43585	1902030889	954.69	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		43585	1902030889	726.00	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		43585	1902030889	303.71	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		43585	1902030889	1016.40	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		43585	1902030889	692.74	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		43585	1902030889	363.00	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		43585	1902030889	23618.31	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		43585	1902030889	362.08	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		43585	1902030889	1001.82	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		43585	1902030889	16031.37	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		43585	1902030889	363.00	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		43585	1902030889	1016.40	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		43585	1902030889	363.00	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		43585	1902030889	1016.40	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		43585	1902030889	4573.80	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		43585	1902030889	4573.80	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		43585	1902030889	27438.62	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		43557	19021139	681.72	Revenue	Voyage Care Ltd	3157168	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	02/04/2019	1902021271	59.83	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		43557	1902021272	240.32	Revenue	The Camphill Village Trust			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		43557	1902021272	314.80	Revenue	The Camphill Village Trust			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		43557	1902021272	314.80	Revenue	The Camphill Village Trust			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		43557	1902021272	1126.50	Revenue	The Camphill Village Trust			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		43557	1902021272	314.80	Revenue	The Camphill Village Trust			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		43557	1902021272	314.80	Revenue	The Camphill Village Trust			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		43557	1902021272	300.40	Revenue	The Camphill Village Trust			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		43557	1902021273	360.48	Revenue	The Camphill Village Trust	539694		2003

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Residential Income	82562		43560	1902023203	-602.10	Revenue	The Retreat		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022		05/04/2019	1902023233	2209.31	Revenue	Cheltenham Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Residential Income	82562		05/04/2019	1902023233	-572.78	Revenue	Cheltenham Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022		05/04/2019	1902023251	2533.39	Revenue	Faithfull House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Residential Income	82562		05/04/2019	1902023251	-633.44	Revenue	Faithfull House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022		05/04/2019	1902023264	2627.65	Revenue	Alexander House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Residential Income	82562		05/04/2019	1902023264	-773.23	Revenue	Alexander House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022		43560	1902023275	3670.80	Revenue	The Granleys			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022		43560	1902023275	3603.88	Revenue	The Granleys			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022		43560	1902023275	2679.36	Revenue	The Granleys			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022		43560	1902023275	2310.09	Revenue	The Granleys			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Residential Income	82562		43560	1902023275	-591.86	Revenue	The Granleys			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Residential Income	82562		43560	1902023275	-602.78	Revenue	The Granleys			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Residential Income	82562		43560	1902023275	-608.62	Revenue	The Granleys			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Residential Income	82562		43560	1902023275	-624.53	Revenue	The Granleys			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022		05/04/2019	1902023287	2343.49	Revenue	Elmbridge Residential Home	6540159		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Residential Income	82562		05/04/2019	1902023287	-1012.04	Revenue	Elmbridge Residential Home	6540159		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Residential Income	82562		05/04/2019	1902023297	591.86	Revenue	Breadstone House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022		05/04/2019	1902023298	-2017.48	Revenue	Breadstone House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022		05/04/2019	1902023308	2727.90	Revenue	Bafford House Residential Care Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Residential Income	82562		05/04/2019	1902023308	-571.60	Revenue	Bafford House Residential Care Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022		43560	1902023315	8115.05	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022		43560	1902023315	9214.39	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Residential Income	82562		43560	1902023315	-698.62	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Residential Income	82562		43560	1902023315	-591.86	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022		43560	1902023316	4589.66	Revenue	The Gables			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Residential Income	82562		43560	1902023316	-600.50	Revenue	The Gables			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		08/04/2019	1902023435	1270.29	Revenue	aVida Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		08/04/2019	1902023435	994.14	Revenue	aVida Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		43563	1902023437	861.75	Revenue	Salters Hill Charity Ltd	288379		2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		43563	1902023437	274.70	Revenue	Salters Hill Charity Ltd	288379		2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		11/04/2019	1902025155	6308.40	Revenue	Care Connections Limited	2868612		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		11/04/2019	1902025155	180.24	Revenue	Care Connections Limited	2868612		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		11/04/2019	1902025155	180.24	Revenue	Care Connections Limited	2868612		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		11/04/2019	1902025155	2252.04	Revenue	Care Connections Limited	2868612		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		11/04/2019	1902025155	240.32	Revenue	Care Connections Limited	2868612		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		12/04/2019	1902026184	6308.40	Revenue	Aspects2 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		12/04/2019	1902026184	2252.04	Revenue	Aspects2 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		43567	1902026189	360.48	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		43567	1902026189	420.56	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		43567	1902026189	300.40	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		15/04/2019	1902026395	2252.04	Revenue	Accomplish Group			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		15/04/2019	1902026395	7640.15	Revenue	Accomplish Group			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Joint arrangements	58150		43570	1902026649	1405.44	Revenue	The Camphill Village Trust	539694		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Community Other LT Care	57045		43570	1902026649	1405.44	Revenue	The Camphill Village Trust	539694		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Joint arrangements	58150		15/04/2019	1902026654	1540.64	Revenue	Camphill Village Trust - SP- The Gr			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Joint arrangements	58150		15/04/2019	1902026654	1540.64	Revenue	Camphill Village Trust - SP- The Gr			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Joint arrangements	58150		15/04/2019	1902026657	1426.88	Revenue	Chosen Care Ltd (SP)			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		16/04/2019	1902026745	120.16	Revenue	Branksome Care			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		16/04/2019	1902026745	511.28	Revenue	Branksome Care			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042		16/04/2019	1902026913	1258.68	Revenue	Multilink Management Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		18/04/2019	1902027262	471.60	Revenue	Live Well at Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Direct Payment Income	82569		18/04/2019	1902027925	-132.20	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Direct Support Payments to Individuals	60120		18/04/2019	1902027925	660.76	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Direct Support Payments to Individuals	60120		18/04/2019	1902028084	5616.16	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		23/04/2019	1902028332	240.32	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		23/04/2019	1902028332	363.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		23/04/2019	1902028332	420.56	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		23/04/2019	1902028332	363.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		23/04/2019	1902028332	300.40	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		23/04/2019	1902028332	299.90	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		23/04/2019	1902028332	360.48	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		23/04/2019	1902028332	188.38	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		23/04/2019	1902028332	290.64	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		23/04/2019	1902028332	300.40	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		23/04/2019	1902028332	420.56	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		23/04/2019	1902028332	240.32	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		23/04/2019	1902028332	480.64	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		23/04/2019	1902028332	292.64	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		23/04/2019	1902028332	360.48	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		23/04/2019	1902028332	290.89	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		23/04/2019	1902028332	293.89	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		23/04/2019	1902028332	300.40	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		23/04/2019	1902028332	289.13	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		23/04/2019	1902028332	360.46	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		23/04/2019	1902028332	120.16	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		23/04/2019	1902028332	360.48	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		23/04/2019	1902028332	431.72	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		23/04/2019	1902028332	300.40	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		23/04/2019	1902028332	265.86	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		23/04/2019	1902028332	179.49	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		23/04/2019	1902028332	227.30	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		23/04/2019	1902028332	420.56	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		23/04/2019	1902028332	1654.21	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		23/04/2019	1902028332	7472.39	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		23/04/2019	1902028332	915.61	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		23/04/2019	1902028332	240.32	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		23/04/2019	1902028332	240.32	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		23/04/2019	1902028332	420.56	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		23/04/2019	1902028332	530.50	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		23/04/2019	1902028332	1366.68	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		23/04/2019	1902028332	300.40	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		23/04/2019	1902028332	300.40	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		23/04/2019	1902028332	325.40	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		23/04/2019	1902028332	420.06	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		23/04/2019	1902028416	7750.45	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		43578	1902028418	2857.92	Revenue	Royal Mencap Society			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		43578	1902028422	674.16	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		23/04/2019	1902028423	47.88	Revenue	Face2Face			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		43578	1902028428	327.11	Revenue	St Vincents & Georges Assoc Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		23/04/2019	1902028431	2299.93	Revenue	Dimensions UK Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		23/04/2019	1902028434	4335.56	Revenue	Gannicox CIC	9010489	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		23/04/2019	1902028439	11038.98	Revenue	Aspects2 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		23/04/2019	1902028440	6705.75	Revenue	Fox Elms Care Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		24/04/2019	1902028672	15167.92	Revenue	Care Connections Limited	2868612		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042		24/04/2019	1902028715	1287.76	Revenue	Multilink Management Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042		24/04/2019	1902028715	7.94	Revenue	Multilink Management Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		25/04/2019	1902028815	647.61	Revenue	Fox Elms Care Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		25/04/2019	1902028815	6615.60	Revenue	Fox Elms Care Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		25/04/2019	1902028815	841.12	Revenue	Fox Elms Care Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		25/04/2019	1902028816	297.33	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		25/04/2019	1902028816	347.42	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		25/04/2019	1902028816	224.40	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		25/04/2019	1902028816	126.25	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		30/04/2019	1902030136	511.64	Revenue	Accomplish Group Limited	02147328		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		30/04/2019	1902030136	511.66	Revenue	Accomplish Group Limited	02147328		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		30/04/2019	1902030136	-0.04	Revenue	Accomplish Group Limited	02147328		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		30/04/2019	1902030137	511.64	Revenue	Accomplish Group Limited	02147328		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		30/04/2019	1902030137	511.66	Revenue	Accomplish Group Limited	02147328		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		30/04/2019	1902030137	-0.04	Revenue	Accomplish Group Limited	02147328		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		30/04/2019	1902030138	511.64	Revenue	Accomplish Group Limited	02147328		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		30/04/2019	1902030138	511.66	Revenue	Accomplish Group Limited	02147328		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		30/04/2019	1902030138	-0.04	Revenue	Accomplish Group Limited	02147328		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		30/04/2019	1902030139	511.64	Revenue	Accomplish Group Limited	02147328		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		30/04/2019	1902030139	511.66	Revenue	Accomplish Group Limited	02147328		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		30/04/2019	1902030139	-0.04	Revenue	Accomplish Group Limited	02147328		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		30/04/2019	1902030140	511.64	Revenue	Accomplish Group Limited	02147328		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		30/04/2019	1902030140	511.66	Revenue	Accomplish Group Limited	02147328		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		30/04/2019	1902030140	-0.04	Revenue	Accomplish Group Limited	02147328		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		30/04/2019	1902030141	14.14	Revenue	Accomplish Group Limited	02147328		2003

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021		43560 1902023224	3530.45	Revenue	Sandfields		SME (2-249 emps)	2003	Commercial (Organisations)	

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	05/04/2019	1902023093	3530.45	Revenue	Kingswood Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	05/04/2019	1902023093	677.83	Revenue	Kingswood Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021		43560 1902023108	11428.57	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021		43560 1902023108	3728.06	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021		43560 1902023108	677.83

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/04/2019	1902023323	677.83	Revenue	Lillian Faithfull Resthaven Nursing			2003	Commercial (Organisations)	

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Short Term - Residential Community ST Support	57047	05/04/2019	1902023251	5678.82	Revenue	Faithfull House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Long Term Nursing Placement	55021	05/04/2019	1902023256	4362.04	Revenue	Caring Homes Group Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Nursing Income	82561	05/04/2019	1902023256	-365.78	Revenue	Caring Homes Group Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Long Term - Residential	55022	43560	1902023274	3721.40	Revenue	The Lawns Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Long Term Nursing Placement	55021	43560	1902023274	3757.03	Revenue	The Lawns Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Nursing Income	82561	43560	1902023274	-65.14	Revenue	The Lawns Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Residential Income	82562	43560	1902023274	-438.21	Revenue	The Lawns Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Long Term - Residential	55022	05/04/2019	1902023281	3416.56	Revenue	Manchester Court			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Long Term - Residential	55022	05/04/2019	1902023281	2533.39	Revenue	Manchester Court			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Long Term - Residential	55022	05/04/2019	1902023281	2294.36	Revenue	Manchester Court			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Residential Income	82562	05/04/2019	1902023281	-622.29	Revenue	Manchester Court			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Residential Income	82562	05/04/2019	1902023281	-386.57	Revenue	Manchester Court			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Short Term - Residential Community ST Support	57047	05/04/2019	1902023281	3382.73	Revenue	Manchester Court			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Long Term - Residential	55022	05/04/2019	1902023285	2533.39	Revenue	Queensbridge House	5018217		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Residential Income	82562	05/04/2019	1902023285	-170.31	Revenue	Queensbridge House	5018217		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Residential Income	82562	05/04/2019	1902023313	-207.60	Revenue	Barchester Healthcare Homes			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Long Term - Residential	55022	43560	1902023319	3728.53	Revenue	Serentia Care Home		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Residential Income	82562	43560	1902023319	-1281.03	Revenue	Serentia Care Home		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Long Term - Supported Accommodation	57044	05/04/2019	1902023324	1242.86	Revenue	Alagi Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Funded Nursing Care and Continuing Health Care Inc	81410	05/04/2019	1902023332	-664.50	Revenue	Gracewell of Edgbaston		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Long Term Nursing Placement	55021	05/04/2019	1902023332	3359.79	Revenue	Gracewell of Edgbaston		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Long Term - Supported Living	57043	08/04/2019	1902023434	31.04	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Long Term - Home Care	57042	08/04/2019	1902023816	3958.08	Revenue	Helping Hands Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Long Term - Home Care	57042	08/04/2019	1902023816	-2.88	Revenue	Helping Hands Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Long Term - Home Care	57042	43564	1902024256	1094.23	Revenue	Total Care Options LtdFBIBBY		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Long Term - Supported Living	57043	12/04/2019	1902026184	2472.54	Revenue	Aspects2 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Long Term - Supported Living	57043	12/04/2019	1902026184	1045.59	Revenue	Aspects2 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Long Term - Supported Living	57043	15/04/2019	1902026396	1864.94	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Long Term - Supported Living	57043	15/04/2019	1902026396	428.18	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Long Term - Supported Living	57043	15/04/2019	1902026396	932.47	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Long Term - Supported Living	57043	15/04/2019	1902026396	399.63	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Long Term - Supported Living	57043	15/04/2019	1902026396	228.36	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Long Term - Supported Living	57043	15/04/2019	1902026396	1198.88	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Long Term - Supported Living	57043	15/04/2019	1902026398	18349.20	Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Long Term - Supported Living	57043	16/04/2019	1902026747	1424.99	Revenue	Merit Healthcare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Long Term - Supported Living	57043	16/04/2019	1902026747	244.88	Revenue	Merit Healthcare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Long Term - Supported Living	57043	16/04/2019	1902026747	1197.00	Revenue	Merit Healthcare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Long Term - Supported Living	57043	16/04/2019	1902026747	532.84	Revenue	Merit Healthcare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Long Term - Supported Living	57043	43571	1902026748	774.00	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Long Term - Home Care	57042	16/04/2019	1902026916	285.00	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Long Term - Home Care	57042	16/04/2019	1902026916	-57.00	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Direct Payment Income	82569	18/04/2019	1902026919	-980.80	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Direct Support Payments to Individuals	60120	18/04/2019	1902026919	-4266.64	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Direct Support Payments to Individuals	60120	18/04/2019	1902026920	8693.28	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Direct Support Payments to Individuals	60120	16/04/2019	1902026921	11064.60	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Long Term - Supported Living	57043	17/04/2019	1902026972	120.16	Revenue	(SPL)Alfeways Community Care Ltd	4126127	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Long Term - Supported Living	57043	17/04/2019	1902026972	574.27	Revenue	(SPL)Alfeways Community Care Ltd	4126127	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Long Term - Supported Living	57043	17/04/2019	1902026973	270.00	Revenue	Nash Healthcare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Long Term - Supported Living	57043	43572	1902027056	0.04	Revenue	Three Counties Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Long Term - Supported Living	57043	43572	1902027056	969.52	Revenue	Three Counties Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Long Term - Supported Living	57043	18/04/2019	1902027261	532.84	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Long Term - Supported Living	57043	18/04/2019	1902027261	366.32	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Long Term - Supported Living	57043	18/04/2019	1902027261	209.33	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Long Term - Supported Living	57043	18/04/2019	1902027261	1864.94	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Long Term - Supported Living	57043	18/04/2019	1902027261	532.84	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Long Term - Supported Living	57043	18/04/2019	1902027261	2264.58	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Long Term - Supported Living	57043	18/04/2019	1902027261	608.96	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Long Term - Supported Living	57043	18/04/2019	1902027261	266.42	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Long Term - Supported Living	57043	18/04/2019	1902027263	171.24	Revenue	Person Centred Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Long Term - Supported Living	57043	18/04/2019	1902027263	780.23	Revenue	Person Centred Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Long Term - Supported Living	57043	18/04/2019	1902027263	854.65	Revenue	Person Centred Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Long Term - Supported Living	57043	18/04/2019	1902027263	304.48	Revenue	Person Centred Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Long Term - Supported Living	57043	18/04/2019	1902027263	532.84	Revenue	Person Centred Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Direct Payment Income	82569	18/04/2019	1902027690	-311.21	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Direct Support Payments to Individuals	60120	18/04/2019	1902027690	1813.76	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Direct Support Payments to Individuals	60120	18/04/2019	1902027692	554.08	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Direct Support Payments to Individuals	60120	18/04/2019	1902027697	522.72	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Direct Payment Income	82569	18/04/2019	1902027699	-462.05	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Direct Support Payments to Individuals	60120	18/04/2019	1902027699	3530.16	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Direct Payment Income	82569	18/04/2019	1902027701	-472.69	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Direct Support Payments to Individuals	60120	18/04/2019	1902027701	3052.00	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Direct Payment Income	82569	18/04/2019	1902027704	-447.97	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Direct Support Payments to Individuals	60120	18/04/2019	1902027704	2910.00	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Direct Support Payments to Individuals	60120	18/04/2019	1902027723	3147.52	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Direct Payment Income	82569	18/04/2019	1902027727	-373.38	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Direct Support Payments to Individuals	60120	18/04/2019	1902027727	3392.20	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Direct Payment Income	82569	18/04/2019	1902027730	-192.35	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Direct Support Payments to Individuals	60120	18/04/2019	1902027730	1076.68	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Direct Payment Income	82569	18/04/2019	1902027752	-440.61	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Direct Support Payments to Individuals	60120	18/04/2019	1902027752	5734.08	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Direct Payment Income	82569	18/04/2019	1902027754	-291.56	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Direct Support Payments to Individuals	60120	18/04/2019	1902027754	805.96	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Direct Payment Income	82569	18/04/2019	1902027755	-501.53	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Direct Support Payments to Individuals	60120	18/04/2019	1902027755	2213.32	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Direct Payment Income	82569	18/04/2019	1902027759	-191.77	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Direct Support Payments to Individuals	60120	18/04/2019	1902027759	3512.88	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Direct Payment Income	82569	18/04/2019	1902027760	-431.21	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Direct Support Payments to Individuals	60120	18/04/2019	1902027760	3118.80	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Direct Payment Income	82569	18/04/2019	1902027762	-279.32	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Direct Support Payments to Individuals	60120	18/04/2019	1902027762	990.08	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Direct Payment Income	82569	18/04/2019	1902027783	-459.85	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Direct Support Payments to Individuals	60120	18/04/2019	1902027783	4465.84	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Direct Support Payments to Individuals	60120	18/04/2019	1902027802	514.56	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Direct Payment Income	82569	18/04/2019	1902027828	-370.89	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Direct Support Payments to Individuals	60120	18/04/2019	1902027828	3787.36	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Direct Payment Income	82569	18/04/2019	1902027865	-12.21	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Direct Support Payments to Individuals	60120	18/04/2019	1902027865	2163.56	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Direct Support Payments to Individuals	60120	18/04/2019	1902027879	649.68	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Direct Payment Income	82569	18/04/2019	1902027941	216.77	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Direct Support Payments to Individuals	60120	18/04/2019	1902027941	2122.48	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Direct Support Payments to Individuals	60120	18/04/2019	1902027961	5904.28	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Direct Payment Income	82569	18/04/2019	1902027974	-157.41	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Direct Support Payments to Individuals	60120	18/04/2019	1902027974	2247.52	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Direct Support Payments to Individuals	60120	18/04/2019	1902027994	2413.59	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Direct Support Payments to Individuals	60120	18/04/2019	1902028034	941.08	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Direct Support Payments to Individuals	60120	18/04/2019	1902028045	683.96	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Direct Payment Income	82569	18/04/2019	1902028050	142.09	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Direct Support Payments to Individuals	60120	18/04/2019	1902028050	1065.68	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Direct Support Payments to Individuals	60120	18/04/2019	1902028068	4262.88	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Direct Payment Income	82569	18/04/2019	1902028070	-338.68	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Direct Support Payments to Individuals	60120	18/04/2019	1902028070	1431.80	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Direct Support Payments to Individuals	60120	18/04/2019	1902028079	577.84	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Direct Payment Income	82569	18/04/2019	1902028080	-210.25	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Direct Support Payments to Individuals	60120	18/04/2019	1902028080	1030.52	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Direct Payment Income	82569	18/04/2019	1902028120	-296.16	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Direct Support Payments to Individuals	60120	18/04/2019	1902028120	4708.68	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Direct Payment Income	82569	18/04/2019	1902028136	-269.76	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Direct Support Payments to Individuals	60120	18/04/2019	1902028136	6030.68	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Direct Support Payments to Individuals	60120	18/04/2019	1902028138	3652.20	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Direct Support Payments to Individuals	60120	18/04/2019	1902028164	1288.00	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Direct Support Payments to Individuals	60120	18/04/2019	1902028172	517.24	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Direct Payment Income	82569	18/04/2019	1902028195	-41.12	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Direct Support Payments to Individuals	60120	18/04/2019	1902028195	1030.00	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Direct Payment Income	82569	18/04/2019	1902028215	-131.96	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Direct Support Payments to Individuals	60120	18/04/2019	1902028215	1217.92	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Direct Payment Income	82569	18/04/2019	1902028216	-121.13	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Direct Support Payments to Individuals	60120	18/04/2019	1902028216	686.76	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Direct Payment Income	82569	18/04/2019	1902028217	-335.13	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Direct Support Payments to Individuals	60120	18/04/2019	1902028217	3654.88	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Long Term - Supported Living	57043	23/04/2019	1902028332	300.40	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Long Term - Supported Living	57043	23/04/2019	1902028416	109.08	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Long Term - Supported Living	57043	43578	1902028428	18.39	Revenue	St Vincents & Georges Assoc Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	202202	Long Term - Supported Living	57043	43578	1902028429	1864.94	Revenue	Saracen Care Services Ltd	5134674		2003	Commercial (Organisations)	
Commissioning Director - Adults

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Support Payments to Individuals	60120	18/04/2019	1902027686	5064.84	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Support Payments to Individuals	60120	18/04/2019	1902027734	2880.08	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Payment Income	82569	18/04/2019	1902027757	-241.29	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Support Payments to Individuals	60120	18/04/2019	1902027757	1517.36	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Payment Income	82569	18/04/2019	1902027831	-198.54	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Support Payments to Individuals	60120	18/04/2019	1902027831	1226.00	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Support Payments to Individuals	60120	18/04/2019	1902027831	1232.00	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Support Payments to Individuals	60120	18/04/2019	1902027895	2146.44	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Support Payments to Individuals	60120	18/04/2019	1902028021	3665.44	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Payment Income	82569	18/04/2019	1902028212	-1486.03	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Support Payments to Individuals	60120	18/04/2019	1902028212	4144.97	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Support Payments to Individuals	60120	18/04/2019	1902028212	-144.41	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	23/04/2019	1902028482	1592.50	Revenue	Home Instead Senior Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	23/04/2019	1902028482	-502.25	Revenue	Home Instead Senior Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Supported Living	57043	24/04/2019	1902028581	712.89	Revenue	Prestige Nursing Ltd	1006953	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	26/04/2019	1902030149	2680.00	Revenue	Active Assistance			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	26/04/2019	1902030150	2680.00	Revenue	Active Assistance			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Supported Living	57043	29/04/2019	1902030216	1987.44	Revenue	Aroma Care People FBibby			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Supported Living	57043	29/04/2019	1902030216	920.00	Revenue	Aroma Care People FBibby			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Supported Living	57043	29/04/2019	1902030216	662.48	Revenue	Aroma Care People FBibby			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Supported Living	57043	29/04/2019	1902030220	120.00	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	43557	1902021272	240.32	Revenue	The Camphill Village Trust			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	43557	1902021272	300.40	Revenue	The Camphill Village Trust			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	43557	1902021272	314.80	Revenue	The Camphill Village Trust			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	43557	1902021273	235.59	Revenue	The Camphill Village Trust	539694		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	43557	1902021273	1006.72	Revenue	The Camphill Village Trust	539694		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	02/04/2019	1902021279	841.12	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	02/04/2019	1902021279	564.21	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	02/04/2019	1902021279	627.84	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	02/04/2019	1902021279	2423.03	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	02/04/2019	1902021279	1022.06	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	02/04/2019	1902021281	1024.80	Revenue	GP Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	02/04/2019	1902021281	658.70	Revenue	GP Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	02/04/2019	1902021281	395.22	Revenue	GP Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	02/04/2019	1902021281	526.96	Revenue	GP Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	02/04/2019	1902021859	818.88	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	03/04/2019	1902022151	850.02	Revenue	Live Well at Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	03/04/2019	1902022151	890.13	Revenue	Live Well at Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	03/04/2019	1902022151	41.97	Revenue	Live Well at Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Accommodation	57044	05/04/2019	1902023033	1285.80	Revenue	Redacted Personal Information			2001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Residential	55022	05/04/2019	1902023063	3732.86	Revenue	Coleg Elidyr Limited			2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Residential Income	82562	05/04/2019	1902023063	-431.36	Revenue	Coleg Elidyr Limited			2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Residential	55022	05/04/2019	1902023069	8548.48	Revenue	Milbury London Road		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Residential Income	82562	05/04/2019	1902023069	-431.36	Revenue	Milbury London Road		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term Nursing Placement	55021	05/04/2019	1902023121	3405.77	Revenue	Eurocliydon Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Nursing Income	82561	05/04/2019	1902023121	-1175.18	Revenue	Eurocliydon Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Short Term - Residential Community ST Support	57047	43560	1902023140	672.49	Revenue	The Elms		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Short Term - Residential Community ST Support	57047	43560	1902023140	747.21	Revenue	The Elms		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term Nursing Placement	55021	05/04/2019	1902023147	3437.06	Revenue	Castleford House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Residential	55022	43560	1902023172	7624.15	Revenue	Theoc House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Residential Income	82562	43560	1902023172	-438.21	Revenue	Theoc House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term Nursing Placement	55021	05/04/2019	1902023179	3750.00	Revenue	Brockhampton Court Nursing Home	3237915		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Nursing Income	82561	05/04/2019	1902023179	-367.93	Revenue	Brockhampton Court Nursing Home	3237915		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Residential	55022	43560	1902023200	2128.85	Revenue	The Lodge			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Residential	55022	43560	1902023200	6678.84	Revenue	The Lodge			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term Nursing Placement	55021	43560	1902023200	3653.27	Revenue	The Lodge			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Nursing Income	82561	43560	1902023200	-438.21	Revenue	The Lodge			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Residential Income	82562	43560	1902023200	-438.21	Revenue	The Lodge			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Residential Income	82562	43560	1902023200	-438.21	Revenue	The Lodge			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Residential	55022	05/04/2019	1902023216	8571.43	Revenue	Alexandra House		SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term Nursing Placement	55021	05/04/2019	1902023242	3165.38	Revenue	Charnwood House Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Residential	55022	43560	1902023315	5589.94	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Residential	55022	43560	1902023315	5937.16	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Residential Income	82562	43560	1902023315	-517.93	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Residential Income	82562	43560	1902023315	-344.78	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	05/04/2019	1902023358	333.48	Revenue	Heritage Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	05/04/2019	1902023358	444.64	Revenue	Heritage Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	05/04/2019	1902023358	555.80	Revenue	Heritage Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	05/04/2019	1902023358	571.68	Revenue	Heritage Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	05/04/2019	1902023358	1032.20	Revenue	Heritage Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	05/04/2019	1902023358	-83.72	Revenue	Heritage Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	05/04/2019	1902023358	-67.49	Revenue	Heritage Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	43563	1902023437	359.00	Revenue	Salters Hill Charity Ltd	288379		2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	43563	1902023437	1191.00	Revenue	Salters Hill Charity Ltd	288379		2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	17/04/2019	1902026972	420.56	Revenue	(SPL)Alfeways Community Care Ltd	4126127	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	18/04/2019	1902027262	50.25	Revenue	Live Well at Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	18/04/2019	1902027262	890.12	Revenue	Live Well at Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	18/04/2019	1902027262	850.04	Revenue	Live Well at Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	18/04/2019	1902027702	1106.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Payment Income	82569	18/04/2019	1902027741	-183.58	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	18/04/2019	1902027741	1152.88	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	18/04/2019	1902027750	980.44	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	18/04/2019	1902027988	33.52	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	18/04/2019	1902027988	473.84	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	18/04/2019	1902028028	1191.24	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	18/04/2019	1902028058	4025.28	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	18/04/2019	1902028069	850.84	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Payment Income	82569	18/04/2019	1902028087	-39.88	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	18/04/2019	1902028087	1385.52	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Payment Income	82569	18/04/2019	1902028124	-195.92	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	18/04/2019	1902028124	943.76	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	18/04/2019	1902028167	2165.84	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Payment Income	82569	18/04/2019	1902028179	-189.18	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	18/04/2019	1902028179	3640.24	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	18/04/2019	1902028203	564.00	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	23/04/2019	1902028512	3187.85	Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	25/04/2019	1902029714	1852.24	Revenue	Dynavour Care Services Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	25/04/2019	1902029714	-52.00	Revenue	Dynavour Care Services Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Short Term Support Domiciliary Care	57049	25/04/2019	1902029728	2649.92	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	29/04/2019	1902030217	299.18	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	43584	1902030796	28.68	Revenue	The Camphill Village Trust	539694		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	43571	1700057080	-131591.46	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	43571	1901979018	1369.74	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	43571	1901979018	2591.40	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	43571	1901979018	1836.00	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	43571	1901979018	666.00	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	43571	1901983301	1233.00	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	43571	1902001534	666.00	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	43571	1902001534	1369.74	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	43571	1902001534	2841.29	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	43571	1902001534	1836.00	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	43571	1902001534	309.21	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	43571	1902013778	666.00	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	43571	1902013778	1369.74	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	43571	1902013778	2591.40	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	43571	1902013778	1836.00	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	43571	1902013778	333.00	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	43556	1902021100	635.32	Revenue	Voyage Care Ltd	3157168	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	43556	1902021100	3180.60	Revenue	Voyage Care Ltd	3157168	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	43556	1902021101	-635.32	Revenue	Voyage Care Ltd	3157168	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	01/04/2019	1902021114	7318.16	Revenue	Expeditions Living Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	01/04/2019	1902021114	-247.16	Revenue	Expeditions Living Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	01/04/2019	1902021115	1727.60	Revenue	Expeditions Living Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	01/04/2019	1902021116	1727.60	Revenue	Expeditions Living Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	02/04/2019	1902021270	795.43	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	02/04/2019	1902021281	658.70	Revenue	GP Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	02/04/2019	1902021281	518.28	Revenue	GP Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	02/04/2019	1902021281	777.42	Revenue	GP Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	02/04/2019	1902021281	111.06	Revenue	GP Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	02/04/2019	1902021281	388.71	Revenue	GP Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	02/04/2019	1902021281	277.65	Revenue	GP Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	02/04/2019	1902021281	1813.98	Revenue	GP Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	03/04/2019	1

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	43563	1902023436	1039.36	Revenue	The Human Support Group		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	43563	1902023436	175.86	Revenue	The Human Support Group		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	43563	1902023436	222.72	Revenue	The Human Support Group		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	43563	1902023436	1596.15	Revenue	The Human Support Group		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	43563	1902023436	1559.04	Revenue	The Human Support Group		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	43563	1902023436	408.32	Revenue	The Human Support Group		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	43563	1902023436	519.68	Revenue	The Human Support Group		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	43563	1902023436	2338.56	Revenue	The Human Support Group		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	09/04/2019	1902024261	1200.00	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	10/04/2019	1902025054	1121.40	Revenue	Edesy Homecare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	12/04/2019	1902026184	1546.44	Revenue	Aspects2 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	12/04/2019	1902026186	375.50	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	43567	1902026188	12063.00	Revenue	Saracen Care Services Ltd	5134674		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	43567	1902026188	1604.72	Revenue	Saracen Care Services Ltd	5134674		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	15/04/2019	1902026395	2841.88	Revenue	Accomplish Group			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	15/04/2019	1902026395	2539.68	Revenue	Accomplish Group			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	16/04/2019	1902026745	360.48	Revenue	Branksome Care			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	16/04/2019	1902026745	2252.04	Revenue	Branksome Care			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	16/04/2019	1902026745	360.48	Revenue	Branksome Care			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	16/04/2019	1902026745	9432.57	Revenue	Branksome Care			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	16/04/2019	1902026746	58.48	Revenue	Crossroads Care Central&East Glos			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	16/04/2019	1902026746	292.35	Revenue	Crossroads Care Central&East Glos			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	16/04/2019	1902026747	1948.80	Revenue	Merit Healthcare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	16/04/2019	1902026747	2332.28	Revenue	Merit Healthcare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	43571	1902026748	666.00	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	43571	1902026748	1369.76	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	43571	1902026748	2591.40	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	43571	1902026748	1836.00	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	43571	1902026748	333.00	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	16/04/2019	1902026913	249.89	Revenue	Multilink Management Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	16/04/2019	1902026913	-1.43	Revenue	Multilink Management Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Short Term Support Domiciliary Care	57049	16/04/2019	1902026913	528.96	Revenue	Multilink Management Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Short Term Support Domiciliary Care	57049	16/04/2019	1902026913	37.02	Revenue	Multilink Management Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	16/04/2019	1902026916	185.10	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	16/04/2019	1902026916	-0.01	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	18/04/2019	1902026919	-980.80	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	18/04/2019	1902026919	-4426.40	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	18/04/2019	1902026920	980.80	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	18/04/2019	1902027683	3600.12	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	18/04/2019	1902027689	115.75	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	18/04/2019	1902027689	3740.49	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	18/04/2019	1902027689	-2713.69	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	18/04/2019	1902027703	-131.53	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	18/04/2019	1902027703	7486.88	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	18/04/2019	1902027722	3266.96	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	18/04/2019	1902027732	-71.60	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	18/04/2019	1902027732	3394.08	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	18/04/2019	1902027746	914.36	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	18/04/2019	1902027748	-362.20	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	18/04/2019	1902027748	1711.60	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	18/04/2019	1902027763	-309.32	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	18/04/2019	1902027763	761.76	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	18/04/2019	1902027763	1595.80	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	18/04/2019	1902027777	-283.84	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	18/04/2019	1902027777	1718.60	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	18/04/2019	1902027778	-11.13	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	18/04/2019	1902027778	551.08	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	18/04/2019	1902027784	-298.12	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	18/04/2019	1902027784	4870.48	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	18/04/2019	1902027799	-190.95	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	18/04/2019	1902027799	1903.00	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	18/04/2019	1902027834	-233.68	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	18/04/2019	1902027834	1243.24	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	18/04/2019	1902027854	22814.94	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	18/04/2019	1902027892	2066.96	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	18/04/2019	1902027902	-463.07	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	18/04/2019	1902027902	2395.16	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	18/04/2019	1902027907	556.60	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	18/04/2019	1902027913	-28.52	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	18/04/2019	1902027913	1631.96	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	18/04/2019	1902027917	728.48	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	18/04/2019	1902027923	-58.44	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	18/04/2019	1902027923	563.48	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	18/04/2019	1902027956	-121.88	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	18/04/2019	1902027956	1780.32	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	18/04/2019	1902027971	1045.96	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	18/04/2019	1902027981	4145.24	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	18/04/2019	1902028015	-268.80	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	18/04/2019	1902028015	954.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	18/04/2019	1902028053	1335.92	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	18/04/2019	1902028054	1007.32	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	18/04/2019	1902028056	-280.79	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	18/04/2019	1902028056	784.52	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	18/04/2019	1902028059	722.80	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	18/04/2019	1902028061	-40.36	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	18/04/2019	1902028061	5986.40	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	18/04/2019	1902028081	7078.08	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	18/04/2019	1902028133	919.00	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	18/04/2019	1902028151	-8.40	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	18/04/2019	1902028151	2352.00	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	18/04/2019	1902028160	-434.47	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	18/04/2019	1902028160	1662.84	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	18/04/2019	1902028180	-82.60	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	18/04/2019	1902028180	2385.00	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	18/04/2019	1902028188	3246.44	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	18/04/2019	1902028227	1314.86	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Community Other LT Care	57045	43573	1902028254	977.43	Revenue	St Vincents & Georges Assoc Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Community Other LT Care	57045	43573	1902028254	-60.93	Revenue	St Vincents & Georges Assoc Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	23/04/2019	1902028421	6152.16	Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	23/04/2019	1902028427	647.85	Revenue	Commit2Care Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	23/04/2019	1902028439	921.16	Revenue	Aspects2 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	23/04/2019	1902028442	388.71	Revenue	Direct Source Healthcare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	23/04/2019	1902028501	7318.16	Revenue	Expeditions Living Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	23/04/2019	1902028501	-247.16	Revenue	Expeditions Living Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	23/04/2019	1902028505	1727.60	Revenue	Expeditions Living Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	23/04/2019	1902028506	1727.60	Revenue	Expeditions Living Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	24/04/2019	1902028709	226.75	Revenue	Option Care Ltd	09596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	24/04/2019	1902028709	-6.25	Revenue	Option Care Ltd	09596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	24/04/2019	1902028710	906.99	Revenue	Option Care Ltd	09596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	24/04/2019	1902028710	-24.99	Revenue	Option Care Ltd	09596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	24/04/2019	1902028713	680.24	Revenue	Option Care Ltd	09596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	24/04/2019	1902028713	-24.99	Revenue	Option Care Ltd	09596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Short Term Support Domiciliary Care	57049	24/04/2019	1902028713	226.75	Revenue	Option Care Ltd	09596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Short Term Support Domiciliary Care	57049	24/04/2019	1902028715	1262.08	Revenue	Multilink Management Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Short Term Support Domiciliary Care	57049	24/04/2019	1902028715	259.14	Revenue	Multilink Management Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Short Term Support Domiciliary Care	57049	24/04/2019	1902028715	-364.34	Revenue	Multilink Management Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	24/04/2019	1902028719	2308.40	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	25/04/2019	1902029716	540.72	Revenue	Dynavour Care Services Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	25/04/2019	1902029719	736.40	Revenue	Dynavour Care Services Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	25/04/2019	1902029719	-20.40	Revenue	Dynavour Care Services Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	25/04/2019	1902029728	518.28	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	25/04/2019	1902029728	518.28	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	25/04/2019	1902029728	851.46	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	25/04/2019	1902029728	906.99	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	25/04/2019	1902029728	2091.63	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	25/04/2019	1902029731	1764.00	Revenue	Litch Care Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Short Term Support Domiciliary Care	57049	25/04/2019	1902029732	906.99	Revenue	Option Care Ltd	09596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Short Term Support Domiciliary Care	57049	25/04/2019	1902029732	-24.99	Revenue	Option Care Ltd	09596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	26/04/2019	1902030125	647.85	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	26/04/2019	1902030125	-0.01	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	29/04/2019	1902030799	173.45	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	29/04/2019	1902030799	65.00	Revenue	Aspirations Care Ltd	5110576	SME (

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	202021	Long Term - Supported Living	57043	16/04/2019	1902026745	188.83	Revenue	Branksome Care			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	202021	Long Term - Supported Living	57043	16/04/2019	1902026746	292.36	Revenue	Crossroads Care Central&East Glos			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	202021	Long Term - Supported Living	57043	16/04/2019	1902026747	1511.91	Revenue	Merit Healthcare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	202021	Long Term - Supported Living	57043	43573	1902027265	444.15	Revenue	Stroud Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	202021	Long Term - Supported Living	57043	43573	1902027265	608.73	Revenue	Stroud Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	202021	Long Term - Supported Living	57043	43573	1902027265	5335.22	Revenue	Stroud Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	202021	Long Term - Supported Living	57043	43573	1902027265	2171.61	Revenue	Stroud Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	202021	Direct Payment Income	82569	18/04/2019	1902027683	-265.80	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	202021	Direct Payment Income	82569	18/04/2019	1902027685	-30.78	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	202021	Direct Support Payments to Individuals	60120	18/04/2019	1902027685	1326.20	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	202021	Direct Payment Income	82569	18/04/2019	1902027691	-317.29	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	202021	Direct Support Payments to Individuals	60120	18/04/2019	1902027691	896.72	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	202021	Direct Support Payments to Individuals	60120	18/04/2019	1902027698	1373.92	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	202021	Direct Payment Income	82569	18/04/2019	1902027705	-67.65	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	202021	Direct Support Payments to Individuals	60120	18/04/2019	1902027705	3156.48	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	202021	Direct Payment Income	82569	18/04/2019	1902027708	-263.39	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	202021	Direct Support Payments to Individuals	60120	18/04/2019	1902027708	1474.56	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	202021	Direct Support Payments to Individuals	60120	18/04/2019	1902027743	505.60	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	202021	Direct Support Payments to Individuals	60120	18/04/2019	1902027789	4382.49	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	202021	Direct Support Payments to Individuals	60120	18/04/2019	1902027791	1306.52	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	202021	Direct Support Payments to Individuals	60120	18/04/2019	1902027854	-17303.18	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	202021	Direct Support Payments to Individuals	60120	18/04/2019	1902027857	834.64	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	202021	Direct Payment Income	82569	18/04/2019	1902027901	-284.56	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	202021	Direct Support Payments to Individuals	60120	18/04/2019	1902027901	1241.52	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	202021	Direct Support Payments to Individuals	60120	18/04/2019	1902027912	567.00	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	202021	Direct Payment Income	82569	18/04/2019	1902028016	-54.60	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	202021	Direct Support Payments to Individuals	60120	18/04/2019	1902028016	663.60	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	202021	Direct Payment Income	82569	18/04/2019	1902028018	-102.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	202021	Direct Support Payments to Individuals	60120	18/04/2019	1902028018	1501.84	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	202021	Direct Payment Income	82569	18/04/2019	1902028064	-377.53	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	202021	Direct Support Payments to Individuals	60120	18/04/2019	1902028064	1019.00	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	202021	Direct Support Payments to Individuals	60120	18/04/2019	1902028097	506.04	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	202021	Direct Payment Income	82569	18/04/2019	1902028134	-223.20	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	202021	Direct Support Payments to Individuals	60120	18/04/2019	1902028134	1277.08	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	202021	Long Term - Supported Living	57043	23/04/2019	1902028332	147.28	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	202021	Long Term - Supported Living	57043	23/04/2019	1902028332	687.92	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	202021	Long Term - Supported Living	57043	23/04/2019	1902028332	173.36	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	202021	Long Term - Supported Living	57043	23/04/2019	1902028332	220.90	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	202021	Long Term - Supported Living	57043	23/04/2019	1902028416	575.30	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	202021	Long Term - Supported Living	57043	43578	1902028426	613.36	Revenue	Stroud Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	202021	Long Term - Supported Living	57043	43578	1902028428	10.46	Revenue	St Vincents & Georges Assoc Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	202021	Long Term - Supported Living	57043	23/04/2019	1902028439	1405.56	Revenue	Aspects2 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	202021	Long Term - Supported Living	57043	23/04/2019	1902028442	290.36	Revenue	Direct Source Healthcare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	202021	Long Term - Supported Living	57043	23/04/2019	1902028511	2732.80	Revenue	Mineral Homecare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	202021	Long Term - Supported Living	57043	23/04/2019	1902028511	2155.99	Revenue	Mineral Homecare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	202021	Long Term - Supported Living	57043	23/04/2019	1902028512	1248.29	Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	202021	Long Term - Supported Living	57043	25/04/2019	1902028817	2188.33	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	202021	Long Term - Supported Living	57043	25/04/2019	1902028817	574.56	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	202021	Long Term - Home Care	57042	25/04/2019	1902029728	1295.91	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	202021	Short Term Support Domiciliary Care	57049	25/04/2019	1902029728	1295.91	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	202021	Short Term Support Domiciliary Care	57049	25/04/2019	1902029728	-277.69	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	202021	Long Term - Supported Living	57043	29/04/2019	1902030218	120.16	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	202021	Long Term - Supported Living	57043	29/04/2019	1902030220	1200.00	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	202021	Long Term - Supported Living	57043	29/04/2019	1902030220	360.00	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	202021	Long Term - Supported Living	57043	29/04/2019	1902030222	1879.50	Revenue	Penna Homecare Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	202021	Long Term - Supported Living	57043	29/04/2019	1902030222	897.40	Revenue	Penna Homecare Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	202021	Long Term - Supported Living	57043	29/04/2019	1902030222	605.64	Revenue	Penna Homecare Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	202025	Long Term - Supported Living	57043	43571	1901979018	603.40	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	202025	Long Term - Supported Living	57043	43571	1901983301	100.66	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	202025	Long Term - Supported Living	57043	43571	1902001534	603.40	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	202025	Long Term - Community Other LT Care	57045	04/04/2019	1902007304	2282.00	Revenue	Churchdown Cattery & Kennels Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	202025	Long Term - Supported Living	57043	43571	1902013778	603.40	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	202025	Long Term - Home Care	57042	43556	1902021102	-3991.18	Revenue	Treloar College		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	202025	Long Term - Home Care	57042	43556	1902021102	-2390.90	Revenue	Treloar College		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	202025	Long Term - Supported Living	57043	02/04/2019	1902021281	635.74	Revenue	GP Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	202025	Long Term - Supported Living	57043	03/04/2019	1902022146	2386.62	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	202025	Long Term - Supported Living	57043	03/04/2019	1902022146	978.87	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	202025	Long Term - Supported Living	57043	03/04/2019	1902022146	390.59	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	202025	Long Term - Supported Living	57043	03/04/2019	1902022146	154.45	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	202025	Long Term - Supported Living	57043	03/04/2019	1902022146	1134.43	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	202025	Long Term - Supported Living	57043	03/04/2019	1902022149	2360.31	Revenue	Flexicare Home Services UK Ltd	6431369	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	202025	Long Term - Supported Living	57043	03/04/2019	1902022149	277.68	Revenue	Flexicare Home Services UK Ltd	6431369	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	202025	Long Term - Supported Living	57043	03/04/2019	1902022149	1385.58	Revenue	Flexicare Home Services UK Ltd	6431369	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	202025	Long Term - Supported Living	57043	43559	1902022305	1912.80	Revenue	Saracen Care Services Ltd	5134674		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	202025	Long Term - Supported Living	57043	43559	1902022305	925.80	Revenue	Saracen Care Services Ltd	5134674		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	202025	Long Term - Supported Accommodation	57044	43559	1902022617	700.00	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	202025	Long Term - Supported Accommodation	57044	43559	1902022618	700.00	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	202025	Long Term - Residential	55022	43560	1902023029	7408.67	Revenue	The Hawthorns(Evesham)	5391089		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	202025	Residential Income	82562	43560	1902023029	-438.21	Revenue	The Hawthorns(Evesham)	5391089		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	202025	Nursing Income	82561	43560	1902023039	643.83	Revenue	The Leonard Cheshire Home Of Glos	552847		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	202025	Nursing Income	82561	43560	1902023039	-438.21	Revenue	The Leonard Cheshire Home Of Glos	552847		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	202025	Long Term Nursing Placement	55021	05/04/2019	1902023090	3625.84	Revenue	Brockworth House Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	202025	Nursing Income	82561	05/04/2019	1902023090	-637.07	Revenue	Brockworth House Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	202025	Long Term - Supported Accommodation	57044	43560	1902023101	1151.79	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	202025	Long Term - Supported Accommodation	57044	43560	1902023101	1242.86	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	202025	Long Term Nursing Placement	55021	05/04/2019	1902023102	4371.26	Revenue	Cote House		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	202025	Nursing Income	82561	05/04/2019	1902023102	-608.62	Revenue	Cote House		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	202025	Long Term - Residential	55022	05/04/2019	1902023115	7840.85	Revenue	Abbeymead Lodge			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	202025	Residential Income	82562	05/04/2019	1902023115	-506.78	Revenue	Abbeymead Lodge			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	202025	Short Term - Nursing Community ST Support	57046	05/04/2019	1902023121	2778.20	Revenue	Eurocliydon Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	202025	Long Term - Residential	55022	43560	1902023140	2533.39	Revenue	The Elms		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	202025	Long Term - Residential	55022	43560	1902023172	7009.60	Revenue	Theoc House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	202025	Residential Income	82562	43560	1902023172	-367.93	Revenue	Theoc House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	202025	Short Term - Residential Community ST Support	57047	43560	1902023181	1357.14	Revenue	The Dean Neurological Rehab Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	202025	Long Term - Residential	55022	05/04/2019	1902023190	2533.39	Revenue	Horton House		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	202025	Residential Income	82562	05/04/2019	1902023190	-438.21	Revenue	Horton House		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	202025	Short Term - Nursing Community ST Support	57046	43560	1902023202	2901.00	Revenue	Saintbridge House			2004	Government / Public Sector	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	202025	Long Term - Residential	55022	05/04/2019	1902023313	2533.39	Revenue	Barchester Healthcare Homes			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	202025	Long Term Nursing Placement	55021	05/04/2019	1902023313	3672.43	Revenue	Barchester Healthcare Homes			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	202025	Nursing Income	82561	05/04/2019	1902023313	-44.14	Revenue	Barchester Healthcare Homes			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	202025	Long Term - Supported Living	57043	08/04/2019	1902023435	1159.40	Revenue	Alvida Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	202025	Long Term - Supported Living	57043	43563	1902023436	426.88	Revenue	The Human Support Group		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	202025	Long Term - Home Care	57042	43565	1902025056	945.00	Revenue	Tendercare			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	202025	Long Term - Home Care	57042	43565	1902025056	-21.00	Revenue	Tendercare			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	202025	Long Term - Community Other LT Care	57045	43565	1902025080	11.46	Revenue	The Glos Charities Trust			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	202025	Long Term - Community Other LT Care	57045	43565	1902025080	710.70	Revenue	The Glos Charities Trust			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	202025	Long Term - Community Other LT Care	57045	43565	1902025081	669.85	Revenue	The Glos Charities Trust			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	202025	Long Term - Community Other LT Care	57045	43565	1902025081	-27.93	Revenue	The Glos Charities Trust			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	202025	Long Term - Community Other LT Care	57045	43566	1902026096	710.70	Revenue	The Glos Charities Trust			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	202025	Long Term - Community Other LT Care	57045	43566	1902026096	-28.66	Revenue	The Glos Charities Trust			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	202025	Long Term - Supported Living	57043	43567	1902026188	1842.93	Revenue	Saracen Care Services Ltd	5134674		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	202025	Long Term - Supported Living	57043	43567	1902026188	925.80	Revenue	Saracen Care Services Ltd	5134674		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	202025	Long Term - Supported Living	57043	15/04/2019	1902026397	879.76	Revenue	Commit2Care Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	202025	Long Term - Supported Living	57043	43571	1902026748	603.40	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	202025	Long Term - Home Care	57042	16/04/2019	1902026916	1564.00	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	202025	Long Term - Home Care	57042	16/04/2019	1902026916	-1196.00	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	202025	Direct Support Payments to Individuals	60120	16/04/2019	1902026924	845.28	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	202025	Direct Payment Income	82569	18/04/2019	1902027695	-281.52	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	202025	Direct Support Payments to Individuals	60120	18/04/2019	1902027695	3903.16	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	202025	Direct Payment Income	82569	18/04/2019	1902027709	-448.28	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	202025	Direct Support Payments to Individuals	60120	18/04/2019	1902027709	3098.64	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	202025	Direct Support Payments to Individuals	60120	18/04/2019	1902027725	994.88	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	202025	Direct Support Payments to Individuals	60120	18/04/2019	1902027728	1828.28	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	202025	Direct Support Payments to Individuals	60120	18/04/2019	1902027766	1288.84	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	202025	Direct Payment Income	82569	18/04/2019	1902027768	-1361.05	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	202025	Direct Support Payments to Individuals	60120	18/04/2019	1902027768	4981.60	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	202025	Direct Support Payments to Individuals	60120	18/04/2019	1902027801	3887.88	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	202025	Direct Payment Income	82569	18/04/2019	1902027884	-386.42	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	202025	Direct Support Payments to Individuals	60120	18/04/2019	1902027884	1546.72	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	202025	Direct Payment Income	82569	18/04/2019	1902027991	-153.50	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	202025	Direct Support Payments to Individuals	60120	18/04/2019	1902027991	724.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	202025	Direct Support Payments to Individuals

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/04/2019	1902023036	3165.38	Revenue	Hunters Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Nursing Income	82561	05/04/2019	1902023036	-602.78	Revenue	Hunters Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022		43560	1902023039	4412.69	Revenue	The Leonard Cheshire Home Of Glos	552847		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562		43560	1902023039	-591.65	Revenue	The Leonard Cheshire Home Of Glos	552847		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/04/2019	1902023051	447.88	Revenue	Bay Tree Court		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/04/2019	1902023051	1168.00	Revenue	Bay Tree Court		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/04/2019	1902023052	6352.94	Revenue	Bay Tree Court		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/04/2019	1902023052	4386.56	Revenue	Bay Tree Court		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/04/2019	1902023052	2533.39

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/04/2019	1902023266	647.21	Revenue	Bredon View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/04/2019	1902023267	2294.36

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	18/04/2019	1902027261	1065.68	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	18/04/2019	1902027261	76.12	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	18/04/2019	1902027261	799.27	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	18/04/2019	1902027261	399.63	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	18/04/2019	1902027261	532.84	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	18/04/2019	1902027261	1141.79	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	18/04/2019	1902027261	1065.68	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	18/04/2019	1902027261	932.47	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	18/04/2019	1902027261	271.13	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	18/04/2019	1902027261	532.84	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	18/04/2019	1902027261	494.78	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	18/04/2019	1902027261	742.17	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	18/04/2019	1902027261	532.84	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	18/04/2019	1902027261	266.42	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	18/04/2019	1902027261	133.21	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	18/04/2019	1902027261	799.26	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	18/04/2019	1902027261	1332.11	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	18/04/2019	1902027261	799.26	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	18/04/2019	1902027261	47.58	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	18/04/2019	1902027261	532.84	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	18/04/2019	1902027261	1141.80	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	18/04/2019	1902027261	2664.21	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	18/04/2019	1902027261	532.84	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	18/04/2019	1902027261	666.05	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	18/04/2019	1902027261	475.75	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	18/04/2019	1902027261	399.63	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	18/04/2019	1902027261	399.63	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	18/04/2019	1902027261	875.38	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	18/04/2019	1902027261	666.05	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	18/04/2019	1902027261	342.54	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	18/04/2019	1902027261	142.72	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	18/04/2019	1902027261	1065.68	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	18/04/2019	1902027261	1065.68	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	18/04/2019	1902027261	1198.89	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	18/04/2019	1902027261	799.26	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	18/04/2019	1902027261	1198.89	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	18/04/2019	1902027263	932.47	Revenue	Person Centred Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	18/04/2019	1902027263	342.54	Revenue	Person Centred Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	18/04/2019	1902027263	666.05	Revenue	Person Centred Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	18/04/2019	1902027263	266.42	Revenue	Person Centred Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	18/04/2019	1902027263	666.05	Revenue	Person Centred Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	18/04/2019	1902027263	266.42	Revenue	Person Centred Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	18/04/2019	1902027263	114.18	Revenue	Person Centred Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	18/04/2019	1902027263	493.41	Revenue	Person Centred Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	18/04/2019	1902027263	880.14	Revenue	Person Centred Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	18/04/2019	1902027263	228.36	Revenue	Person Centred Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	18/04/2019	1902027263	856.70	Revenue	Person Centred Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	18/04/2019	1902027263	932.47	Revenue	Person Centred Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	18/04/2019	1902027263	799.26	Revenue	Person Centred Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	18/04/2019	1902027263	228.36	Revenue	Person Centred Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	18/04/2019	1902027263	666.05	Revenue	Person Centred Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	18/04/2019	1902027263	1156.08	Revenue	Person Centred Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	18/04/2019	1902027263	799.26	Revenue	Person Centred Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	18/04/2019	1902027263	532.84	Revenue	Person Centred Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	18/04/2019	1902027263	266.42	Revenue	Person Centred Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	18/04/2019	1902027263	418.65	Revenue	Person Centred Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	18/04/2019	1902027682	4272.24	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Payment Income	82569	18/04/2019	1902027694	-366.70	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	18/04/2019	1902027694	1674.96	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Payment Income	82569	18/04/2019	1902027729	-485.96	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	18/04/2019	1902027729	4643.36	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Payment Income	82569	18/04/2019	1902027758	-604.26	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	18/04/2019	1902027758	1465.76	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Payment Income	82569	18/04/2019	1902027810	-376.58	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	18/04/2019	1902027810	1897.84	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Payment Income	82569	18/04/2019	1902027932	-299.43	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	18/04/2019	1902027932	1522.40	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Payment Income	82569	18/04/2019	1902027940	-249.43	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	18/04/2019	1902027940	925.20	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Payment Income	82569	18/04/2019	1902027957	-320.59	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	18/04/2019	1902027957	2283.48	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	18/04/2019	1902028011	543.48	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	18/04/2019	1902028032	1198.80	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	18/04/2019	1902028076	882.20	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Payment Income	82569	18/04/2019	1902028104	-274.19	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	18/04/2019	1902028104	932.48	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	18/04/2019	1902028129	13317.00	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Payment Income	82569	18/04/2019	1902028166	-28.40	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	18/04/2019	1902028166	951.44	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	18/04/2019	1902028166	1110.88	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Payment Income	82569	18/04/2019	1902028183	-281.34	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	18/04/2019	1902028183	799.28	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Payment Income	82569	18/04/2019	1902028197	-905.66	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	18/04/2019	1902028197	2092.20	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	43578	1902028428	201.73	Revenue	St Vincents & Georges Assoc Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	23/04/2019	1902028436	8071.29	Revenue	Person Centred Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	23/04/2019	1902028442	137.97	Revenue	Direct Source Healthcare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	23/04/2019	1902028442	1202.50	Revenue	Direct Source Healthcare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	23/04/2019	1902028442	304.48	Revenue	Direct Source Healthcare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	23/04/2019	1902028442	2397.78	Revenue	Direct Source Healthcare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	23/04/2019	1902028443	837.32	Revenue	Cott's Care Ltd Floyds		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	23/04/2019	1902028444	1598.52	Revenue	Cott's Care Ltd Floyds		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	23/04/2019	1902028446	2397.80	Revenue	Cott's Care Ltd Floyds		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	23/04/2019	1902028481	0.06	Revenue	Agincare		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	23/04/2019	1902028481	1950.00	Revenue	Agincare		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	43579	1902028707	1261.05	Revenue	Sanctuary Home Care Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	43579	1902028707	-296.67	Revenue	Sanctuary Home Care Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	25/04/2019	1902028816	1548.36	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	25/04/2019	1902028816	387.91	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	25/04/2019	1902028816	1041.50	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	25/04/2019	1902028816	525.26	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	25/04/2019	1902028816	879.17	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	25/04/2019	1902028816	833.06	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	25/04/2019	1902028816	2591.84	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	25/04/2019	1902029688	5173.28	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	2003	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	43580	1902029701	1212.12	Revenue	Sanctuary Home Care Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	43580	1902029701	-192.21	Revenue	Sanctuary Home Care Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	43580	1902029704	630.53	Revenue	Sanctuary Home Care Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	43580	1902029704	-98.65	Revenue	Sanctuary Home Care Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	43581	1902030122	880.31	Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	43581	1902030122	1052.24	Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	43581	1902030122	1179.99	Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	26/04/2019	1902030125	266.42	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	26/04/2019	1902030125	532.84	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	26/04/2019	1902030125	-133.21	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	26/04/2019	1902030125	-7.30	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term Support Domiciliary Care	57049	26/04/2019	1902030125	513.00	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term Support Domiciliary Care	57049	26/04/2019	1902030125	399.00	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term Support Domiciliary Care	57049	26/04/2019	1902030125	266.00	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term Support Domiciliary Care	57049	26/04/2019	1902030125	209.33	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term Support Domiciliary Care	57049	26/04/2019	1902030125	0.02	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57042	26/04/2019	1902030135	342.00	Revenue	Merit Care Ltd FBIBBY	09293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term Support Domiciliary Care	57049	26/04/2019	1902030135	732.66	Revenue	Merit Care Ltd FBIBBY	09293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term Support Domiciliary Care	57049	26/04/2019	1902030135	1442.43	Revenue	Merit Care Ltd FBIBBY	09293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term Support Domiciliary Care	57049	26/04/2019	1902030135	-896.18	Revenue	Merit Care Ltd FBIBBY	09293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term Support Domiciliary Care	57049	26/04/2019	1902030135	-133.20	Revenue	Merit Care Ltd FBIBBY	09293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	29/04/2019	1902030219	38.06	Revenue	Care 1st Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	29/04/2019	1902030219	456.72	Revenue	Care 1st Limited			2003	Commercial (Organisations)

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	03/04/2019	1902022147	92.00	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	03/04/2019	1902022147	546.25	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	03/04/2019	1902022147	1857.24	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	03/04/2019	1902022151	264.46	Revenue	Live Well at Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/04/2019	1902023036	2533.39	Revenue	Hunters Care Centre

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Residential Community ST Support	57047	05/04/2019	1902023312	2488.44	Revenue	Kingsley House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/04/2019	1902023318	3269.40	Revenue	Ashley House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/04/2019	1902023318	2294.36

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	20025	Long Term - Supported Living	57043	03/04/2019	1902022151	575.96	Revenue	Live Well at Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	20025	Long Term - Supported Living	57043	03/04/2019	1902022151	351.71	Revenue	Live Well at Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	20025	Long Term - Supported Living	57043	03/04/2019	1902022151	547.41	Revenue	Live Well at Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	20025	Long Term - Supported Living	57043	03/04/2019	1902022151	547.12	Revenue	Live Well at Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	20025	Long Term - Supported Living	57043	03/04/2019	1902022151	644.00	Revenue	Live Well at Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	20025	Long Term - Supported Living	57043	03/04/2019	1902022151	207.00	Revenue	Live Well at Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	20025	Long Term - Supported Living	57043	03/04/2019	1902022151	156.32	Revenue	Live Well at Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	20025	Long Term - Supported Living	57043	03/04/2019	1902022151	437.00	Revenue	Live Well at Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	20025	Long Term - Supported Living	57043	03/04/2019	1902022151	621.00	Revenue	Live Well at Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	20025	Long Term - Supported Living	57043	03/04/2019	1902022151	117.26	Revenue	Live Well at Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	20025	Long Term - Supported Living	57043	03/04/2019	1902022151	322.00	Revenue	Live Well at Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	20025	Long Term - Supported Living	57043	03/04/2019	1902022151	644.00	Revenue	Live Well at Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	20025	Long Term - Supported Living	57043	03/04/2019	1902022151	820.69	Revenue	Live Well at Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	20025	Long Term - Supported Living	57043	03/04/2019	1902022151	661.15	Revenue	Live Well at Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	20025	Long Term - Supported Living	57043	03/04/2019	1902022151	321.10	Revenue	Live Well at Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	20025	Long Term - Supported Living	57043	03/04/2019	1902022151	1094.24	Revenue	Live Well at Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	20025	Long Term - Supported Living	57043	03/04/2019	1902022151	1295.36	Revenue	Live Well at Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	20025	Long Term - Supported Living	57043	03/04/2019	1902022151	1190.07	Revenue	Live Well at Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	20025	Long Term - Supported Living	57043	03/04/2019	1902022151	1642.01	Revenue	Live Well at Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	20025	Long Term - Supported Living	57043	03/04/2019	1902022151	736.85	Revenue	Live Well at Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	20025	Long Term - Supported Living	57043	03/04/2019	1902022151	1016.07	Revenue	Live Well at Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	20025	Long Term - Supported Living	57043	03/04/2019	1902022151	994.85	Revenue	Live Well at Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	20025	Long Term - Supported Living	57043	03/04/2019	1902022151	129.61	Revenue	Live Well at Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	20025	Long Term - Supported Living	57043	03/04/2019	1902022151	1026.00	Revenue	Live Well at Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	20025	Long Term - Supported Living	57043	03/04/2019	1902022151	598.00	Revenue	Live Well at Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	20025	Long Term - Home Care	57042	04/04/2019	1902022634	4428.57	Revenue	Four Oaks Healthcare		Sole Trader (1 emp)	2010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	20025	Long Term - Residential	55022	05/04/2019	1902023046	2454.04	Revenue	Bethany Christian Residential Home		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	20025	Residential Income	82562	05/04/2019	1902023046	-1023.18	Revenue	Bethany Christian Residential Home		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	20025	Short Term - Residential Community ST Support	57047	43560	1902023073	567.62	Revenue	The Priory			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	20025	Long Term - Residential	55022	05/04/2019	1902023078	6335.75	Revenue	Homeleigh Care Homes Ltd	4022083		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	20025	Residential Income	82562	05/04/2019	1902023078	-600.50	Revenue	Homeleigh Care Homes Ltd	4022083		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	20025	Long Term Nursing Placement	55021	43560	1902023108	3165.38	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	20025	Long Term Nursing Placement	55021	43560	1902023108	638.18	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	20025	Long Term - Residential	55022	05/04/2019	1902023121	2533.39	Revenue	Eurocly don Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	20025	Long Term Nursing Placement	55021	05/04/2019	1902023121	6009.21	Revenue	Eurocly don Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	20025	Long Term Nursing Placement	55021	05/04/2019	1902023121	3165.38	Revenue	Eurocly don Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	20025	Long Term Nursing Placement	55021	05/04/2019	1902023121	3165.36

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Nursing Income	82561	05/04/2019	1902023356	-1551.34	Revenue	Forest Court Care Home Ltd	11477447		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Nursing Income	82561	05/04/2019	1902023356	-1438.73	Revenue	Forest Court Care Home Ltd	11477447		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Nursing Income	82561	05/04/2019	1902023356	-1327.63	Revenue	Forest Court Care Home Ltd	11477447		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Nursing Income	82561	05/04/2019	1902023356	-1096.00	Revenue	Forest Court Care Home Ltd	11477447		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Nursing Income	82561	05/04/2019	1902023356	-1094.05	Revenue	Forest Court Care Home Ltd	11477447		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Nursing Income	82561	05/04/2019	1902023356	-1093.79	Revenue	Forest Court Care Home Ltd	11477447		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Nursing Income	82561	05/04/2019	1902023356	-1056.39	Revenue	Forest Court Care Home Ltd	11477447		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Nursing Income	82561	05/04/2019	1902023356	-1045.71	Revenue	Forest Court Care Home Ltd	11477447		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Nursing Income	82561	05/04/2019	1902023356	-1040.48	Revenue	Forest Court Care Home Ltd	11477447		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Nursing Income	82561	05/04/2019	1902023356	-1005.80	Revenue	Forest Court Care Home Ltd	11477447		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	05/04/2019	1902023358	2000.88	Revenue	Heritage Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	05/04/2019	1902023358	1778.56	Revenue	Heritage Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	05/04/2019	1902023358	1333.92	Revenue	Heritage Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	05/04/2019	1902023358	936.92	Revenue	Heritage Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	05/04/2019	1902023358	778.12	Revenue	Heritage Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	05/04/2019	1902023358	730.48	Revenue	Heritage Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	05/04/2019	1902023358	666.96	Revenue	Heritage Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	05/04/2019	1902023358	666.96	Revenue	Heritage Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	05/04/2019	1902023358	619.32	Revenue	Heritage Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	05/04/2019	1902023358	508.16	Revenue	Heritage Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	05/04/2019	1902023358	190.56	Revenue	Heritage Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	05/04/2019	1902023358	333.48	Revenue	Heritage Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	05/04/2019	1902023358	381.12	Revenue	Heritage Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	05/04/2019	1902023358	444.64	Revenue	Heritage Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	05/04/2019	1902023358	467.04	Revenue	Heritage Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	05/04/2019	1902023358	-1036.17	Revenue	Heritage Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	05/04/2019	1902023358	-111.16	Revenue	Heritage Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	05/04/2019	1902023358	-63.52	Revenue	Heritage Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	05/04/2019	1902023358	-47.64	Revenue	Heritage Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	05/04/2019	1902023358	-31.76	Revenue	Heritage Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	05/04/2019	1902023358	-22.40	Revenue	Heritage Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	05/04/2019	1902023358	-15.88	Revenue	Heritage Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	05/04/2019	1902023358	-7.94	Revenue	Heritage Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domiciliary Care	57049	05/04/2019	1902023358	23.82	Revenue	Heritage Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Community Other LT Care	57045	08/04/2019	1902023825	619.47	Revenue	Newent Association For The Disabled	1121008	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Community Other LT Care	57045	08/04/2019	1902023825	-41.47	Revenue	Newent Association For The Disabled	1121008	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	10/04/2019	1902024289	9644.02	Revenue	Guinness Care			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	10/04/2019	1902024289	5346.60	Revenue	Guinness Care			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	10/04/2019	1902024289	8901.76	Revenue	Guinness Care			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	10/04/2019	1902025054	2649.92	Revenue	Edesy Homecare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	10/04/2019	1902025054	2576.00	Revenue	Edesy Homecare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	10/04/2019	1902025054	2553.60	Revenue	Edesy Homecare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	10/04/2019	1902025054	282.00	Revenue	Edesy Homecare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	10/04/2019	1902025054	493.50	Revenue	Edesy Homecare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	10/04/2019	1902025054	644.00	Revenue	Edesy Homecare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	10/04/2019	1902025054	822.50	Revenue	Edesy Homecare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	10/04/2019	1902025054	1313.20	Revenue	Edesy Homecare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	10/04/2019	1902025054	1380.00	Revenue	Edesy Homecare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	10/04/2019	1902025054	1477.35	Revenue	Edesy Homecare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	10/04/2019	1902025054	-189.35	Revenue	Edesy Homecare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	10/04/2019	1902025054	-70.50	Revenue	Edesy Homecare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	10/04/2019	1902025054	-10.08	Revenue	Edesy Homecare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domiciliary Care	57049	10/04/2019	1902025054	1527.50	Revenue	Edesy Homecare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domiciliary Care	57049	10/04/2019	1902025054	1490.58	Revenue	Edesy Homecare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domiciliary Care	57049	10/04/2019	1902025054	552.00	Revenue	Edesy Homecare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domiciliary Care	57049	10/04/2019	1902025054	35.25	Revenue	Edesy Homecare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term - Residential Community ST Support	57047		43567 1902025152	3519.99	Revenue	The Orders Of St John Care Trust		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	15/04/2019	1902026636	589.38	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	15/04/2019	1902026638	1148.00	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/04/2019	1902027262	2455.72	Revenue	Live Well at Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/04/2019	1902027262	1360.07	Revenue	Live Well at Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/04/2019	1902027262	1231.03	Revenue	Live Well at Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/04/2019	1902027262	264.46	Revenue	Live Well at Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/04/2019	1902027262	113.36	Revenue	Live Well at Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/04/2019	1902027262	1119.00	Revenue	Live Well at Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/04/2019	1902027262	169.99	Revenue	Live Well at Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/04/2019	1902027262	55.54	Revenue	Live Well at Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/04/2019	1902027262	994.85	Revenue	Live Well at Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/04/2019	1902027262	1016.06	Revenue	Live Well at Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/04/2019	1902027262	195.40	Revenue	Live Well at Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/04/2019	1902027262	575.96	Revenue	Live Well at Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/04/2019	1902027262	351.72	Revenue	Live Well at Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/04/2019	1902027262	547.12	Revenue	Live Well at Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/04/2019	1902027262	547.11	Revenue	Live Well at Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/04/2019	1902027262	644.00	Revenue	Live Well at Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/04/2019	1902027262	354.86	Revenue	Live Well at Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/04/2019	1902027262	2188.48	Revenue	Live Well at Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/04/2019	1902027262	1190.07	Revenue	Live Well at Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/04/2019	1902027262	1295.91	Revenue	Live Well at Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/04/2019	1902027262	1094.24	Revenue	Live Well at Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/04/2019	1902027262	547.12	Revenue	Live Well at Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/04/2019	1902027262	195.40	Revenue	Live Well at Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/04/2019	1902027262	661.16	Revenue	Live Well at Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/04/2019	1902027262	2462.04	Revenue	Live Well at Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/04/2019	1902027262	321.12	Revenue	Live Well at Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/04/2019	1902027262	661.15	Revenue	Live Well at Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/04/2019	1902027262	820.68	Revenue	Live Well at Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/04/2019	1902027262	644.00	Revenue	Live Well at Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/04/2019	1902027262	322.00	Revenue	Live Well at Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/04/2019	1902027262	125.20	Revenue	Live Well at Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/04/2019	1902027262	414.00	Revenue	Live Well at Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/04/2019	1902027262	1081.00	Revenue	Live Well at Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/04/2019	1902027262	287.50	Revenue	Live Well at Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/04/2019	1902027262	156.32	Revenue	Live Well at Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/04/2019	1902027262	547.12	Revenue	Live Well at Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/04/2019	1902027262	575.96	Revenue	Live Well at Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/04/2019	1902027262	441.00	Revenue	Live Well at Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	18/04/2019	1902027696	-362.23	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	18/04/2019	1902027696	1038.84	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	18/04/2019	1902027733	-1792.04	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	18/04/2019	1902027733	1602.84	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	18/04/2019	1902027733	6191.64	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	18/04/2019	1902027742	-147.63	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	18/04/2019	1902027742	812.20	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	18/04/2019	1902027767	-322.56	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	18/04/2019	1902027767	1226.04	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	18/04/2019	1902027782	-170.54	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	18/04/2019	1902027782	1874.84	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	18/04/2019	1902027808	621.84	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	18/04/2019	1902027817	-129.10	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	18/04/2019	1902027817	1162.56	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	18/04/2019	1902027840	-359.88	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	18/04/2019	1902027840	1624.36	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	18/04/2019	1902027942	-219.27	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	18/04/2019	1902027942	1121.60	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	18/04/2019	1902027973	-163.27	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	18/04/2019	1902027973	3043.60	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	18/04/2019	1902028093	-351.79	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	18/04/2019	1902028093	1283.08	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	18/04/2019	1902028117	-165.78	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	18/04/2019	1902028117	926.88	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	18/04/2019	1902028141	-256.77	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	18/04/2019	1902028141	1008.04	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	18/04/2019	1902028191	-135.16	Revenue	Redacted Personal Information			2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	18/04/2019	1902028191	1368.64	Revenue	Redacted Personal Information			2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	18/04/2019	1902028192	1184.40	Revenue	Redacted Personal Information			2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	18/04/2019	1902028193	-110.48	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	18/04/2019	1902028193	736.96	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	18/04/2019	1902028206	-285.43	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	18/04/2019	1902028206	1404.00	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	24/04/2019	1902028721	525.04	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domiciliary Care	57049	25/04/2019	1902029728	1703.52	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domiciliary Care	57049	25/04/2019	1902029728	1490.58	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domiciliary Care	57049	25/04/2019	1902029728	993.72	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domiciliary Care	57049	25/04/2019	1902029728	-0.02	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Community Other LT Care	57045	26/04/2019	1902030129	580.85	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025O	Long Term - Supported Living	57043	02/04/2019	1902021270	167.04	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025O	Long Term - Supported Living	57043	02/04/2019	1902021270	351.69	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025O	Long Term - Supported Living	57043	02/04/2019	1902021270	874.60	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025O	Long Term - Supported Living	57043	02/04/2019	1902021270	745.08	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025O	Long Term - Supported Living	57043	02/04/2019	1902021270	41.76	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025O	Long Term - Supported Living	57043	02/04/2019	1902021270	640.32	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025O	Long Term - Supported Living	57043	02/04/2019	1902021281	325.20	Revenue	GP Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025O	Long Term - Supported Living	57043	02/04/2019	1902021281	111.06	Revenue	GP Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025O	Long Term - Supported Living	57043	02/04/2019	1902021281	519.68	Revenue	GP Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025O	Long Term - Supported Living	57043	02/04/2019	1902021281	670.04	Revenue	GP Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025O	Long Term - Supported Living	57043	02/04/2019	1902021281	777.42	Revenue	GP Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025O	Long Term - Supported Living	57043	02/04/2019	1902021281	1036.56	Revenue	GP Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025O	Long Term - Supported Living	57043	02/04/2019	1902021281	1813.89	Revenue	GP Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025O	Long Term - Supported Living	57043	02/04/2019	1902021281	185.10	Revenue	GP Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025O	Long Term - Home Care	57042	02/04/2019	1902022042	342.00	Revenue	Edesy Homecare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025O	Long Term - Home Care	57042	02/04/2019	1902022042	-19.04	Revenue	Edesy Homecare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025O	Short Term Support Domiciliary Care	57049	02/04/2019	1902022042	167.04	Revenue	Edesy Homecare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025O	Direct Payment Income	82569	02/04/2019	1902022052	-294.96	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025O	Direct Support Payments to Individuals	60120	02/04/2019	1902022052	231.00	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025O	Direct Support Payments to Individuals	60120	02/04/2019	1902022052	1209.04	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025O	Long Term - Supported Living	57043	03/04/2019	1902022147	651.25	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025O	Long Term - Supported Living	57043	03/04/2019	1902022147	518.28	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025O	Long Term - Supported Living	57043	03/04/2019	1902022147	2005.92	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025O	Long Term - Supported Living	57043	03/04/2019	1902022147	859.06	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025O	Long Term - Supported Living	57043	03/04/2019	1902022147	980.00	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025O	Long Term - Supported Living	57043	03/04/2019	1902022147	518.00	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025O	Long Term - Supported Living	57043	03/04/2019	1902022147	388.50	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025O	Long Term - Supported Living	57043	03/04/2019	1902022147	1948.80	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025O	Long Term - Supported Living	57043	03/04/2019	1902022147	518.28	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025O	Long Term - Supported Living	57043	03/04/2019	1902022147	388.71	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025O	Long Term - Supported Living	57043	03/04/2019	1902022149	1665.91	Revenue	Flexicare Home Services UK Ltd	6431369	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025O	Long Term - Supported Living	57043	03/04/2019	1902022149	1295.00	Revenue	Flexicare Home Services UK Ltd	6431369	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025O	Long Term - Supported Living	57043	03/04/2019	1902022149	777.42	Revenue	Flexicare Home Services UK Ltd	6431369	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025O	Long Term - Home Care	57042	05/04/2019	1902022675	14500.00	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025O	Long Term - Home Care	57042	05/04/2019	1902022675	1516.48	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025O	Long Term - Home Care	57042	05/04/2019	1902022677	14500.00	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025O	Long Term - Home Care	57042	05/04/2019	1902022677	1516.48	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025O	Long Term - Home Care	57042	05/04/2019	1902022678	14500.00	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025O	Long Term - Home Care	57042	05/04/2019	1902022678	1516.48	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025O	Long Term - Home Care	57042	05/04/2019	1902022679	14500.00	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025O	Long Term - Home Care	57042	05/04/2019	1902022679	1516.48	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025O	Long Term - Home Care	57042	05/04/2019	1902022681	14500.00	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025O	Long Term - Home Care	57042	05/04/2019	1902022681	1516.48	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025O	Long Term - Home Care	57042	05/04/2019	1902022683	14500.00	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025O	Long Term - Home Care	57042	05/04/2019	1902022683	1516.48	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025O	Short Term - Nursing Community ST Support	57046	05/04/2019	1902023052	3777.64	Revenue	Bay Tree Court		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025O	Long Term - Residential	55022	43560	1902023088	2533.39	Revenue	St Pauls Residential Home	

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Residential Income	82562	05/04/2019	1902023250	-829.38	Revenue	Park View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Residential Income	82562	05/04/2019	1902023250	-787.85	Revenue	Park View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term Nursing Placement	55021		43560	1902023261	3165.36	Revenue	The Grange Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Nursing Income	82561		43560	1902023261	-1012.16	Revenue	The Grange Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Residential	55022	05/04/2019	1902023268	2533.39	Revenue	Cavendish Care Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Residential Income	82562	05/04/2019	1902023268	-1005.81	Revenue	Cavendish Care Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Short Term - Residential Community ST Support	57047	05/04/2019	1902023268	1418.77	Revenue	Cavendish Care Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Residential	55022		43560	1902023274	-11282.92	Revenue	The Lawns Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term Nursing Placement	55021		43560	1902023274	3030.72	Revenue	The Lawns Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term Nursing Placement	55021		43560	1902023274	3030.70	Revenue	The Lawns Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Nursing Income	82561		43560	1902023274	-1098.73	Revenue	The Lawns Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Nursing Income	82561		43560	1902023274	-2352.87	Revenue	The Lawns Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Residential Income	82562		43560	1902023274	5668.10	Revenue	The Lawns Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Residential	55022		43560	1902023283	10834.60	Revenue	Redlands Acre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Short Term - Residential Community ST Support	57047		43560	1902023283	74.72	Revenue	Redlands Acre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Short Term - Residential Community ST Support	57047		43560	1902023283	3810.79	Revenue	Redlands Acre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Residential	55022	05/04/2019	1902023286	2294.36	Revenue	Parton House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Residential Income	82562	05/04/2019	1902023286	-576.21	Revenue	Parton House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Residential	55022		43560	1902023296	2533.39	Revenue	The Glos Charities Trust-Guild Hous			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Residential	55022		43560	1902023296	2533.39	Revenue	The Glos Charities Trust-Guild Hous			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Residential Income	82562		43560	1902023296	-1614.74	Revenue	The Glos Charities Trust-Guild Hous			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Residential Income	82562		43560	1902023296	-965.22	Revenue	The Glos Charities Trust-Guild Hous			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Residential	55022	05/04/2019	1902023298	2294.36	Revenue	Breadstone House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Residential Income	82562	05/04/2019	1902023298	-1083.02	Revenue	Breadstone House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Short Term - Residential Community ST Support	57047	05/04/2019	1902023298	-3241.86	Revenue	Breadstone House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Residential	55022	05/04/2019	1902023300	2294.36	Revenue	Magdalen House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term Nursing Placement	55021	05/04/2019	1902023300	3165.38	Revenue	Magdalen House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term Nursing Placement	55021	05/04/2019	1902023300	3165.38	Revenue	Magdalen House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term Nursing Placement	55021	05/04/2019	1902023300	3030.72	Revenue	Magdalen House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term Nursing Placement	55021	05/04/2019	1902023300	3030.72	Revenue	Magdalen House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term Nursing Placement	55021	05/04/2019	1902023300	3030.70	Revenue	Magdalen House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term Nursing Placement	55021	05/04/2019	1902023300	3030.70	Revenue	Magdalen House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Nursing Income	82561	05/04/2019	1902023300	-1955.53	Revenue	Magdalen House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Nursing Income	82561	05/04/2019	1902023300	-1344.83	Revenue	Magdalen House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Nursing Income	82561	05/04/2019	1902023300	-1280.78	Revenue	Magdalen House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Nursing Income	82561	05/04/2019	1902023300	-903.46	Revenue	Magdalen House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Nursing Income	82561	05/04/2019	1902023300	-845.32	Revenue	Magdalen House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Nursing Income	82561	05/04/2019	1902023300	-658.41	Revenue	Magdalen House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Residential Income	82562	05/04/2019	1902023300	-1051.70	Revenue	Magdalen House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Short Term - Nursing Community ST Support	57046	05/04/2019	1902023300	-99.22	Revenue	Magdalen House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Residential	55022		43560	1902023301	6127.15	Revenue	The Knoll Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Residential	55022		43560	1902023301	2533.39

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Supported Living	57043	16/04/2019	1902026747	907.00	Revenue	Merit Healthcare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Supported Living	57043		43571 1902026748	1554.84	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Supported Living	57043		43571 1902026748	394.94	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Supported Living	57043		43571 1902026748	55.53	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Supported Living	57043		43571 1902026748	792.00	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Supported Living	57043		43571 1902026748	252.00	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Supported Living	57043		43571 1902026748	277.65	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Supported Living	57043		43571 1902026748	777.44	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Supported Living	57043		43571 1902026748	647.84	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Supported Living	57043		43571 1902026748	777.44	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Supported Living	57043		43571 1902026748	630.00	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Supported Living	57043		43571 1902026748	907.00	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Supported Living	57043		43571 1902026748	981.07	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Supported Living	57043		43571 1902026748	1554.84	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Supported Living	57043		43571 1902026748	351.69	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Supported Living	57043		43571 1902026748	2016.00	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Supported Living	57043		43571 1902026748	388.71	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Home Care	57042	16/04/2019	1902026913	1048.46	Revenue	Multilink Management Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Home Care	57042	16/04/2019	1902026913	930.79	Revenue	Multilink Management Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Home Care	57042	16/04/2019	1902026913	906.99	Revenue	Multilink Management Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Home Care	57042	16/04/2019	1902026913	906.99	Revenue	Multilink Management Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Home Care	57042	16/04/2019	1902026913	851.46	Revenue	Multilink Management Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Home Care	57042	16/04/2019	1902026913	777.42	Revenue	Multilink Management Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Home Care	57042	16/04/2019	1902026913	721.89	Revenue	Multilink Management Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Home Care	57042	16/04/2019	1902026913	647.85	Revenue	Multilink Management Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Home Care	57042	16/04/2019	1902026913	481.26	Revenue	Multilink Management Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Home Care	57042	16/04/2019	1902026913	74.04	Revenue	Multilink Management Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Home Care	57042	16/04/2019	1902026913	0.02	Revenue	Multilink Management Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Home Care	57042	16/04/2019	1902026913	0.01	Revenue	Multilink Management Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Home Care	57042	16/04/2019	1902026913	0.01	Revenue	Multilink Management Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Home Care	57042	16/04/2019	1902026913	-273.68	Revenue	Multilink Management Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Home Care	57042	16/04/2019	1902026913	-22.21	Revenue	Multilink Management Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Short Term Support Domiciliary Care	57049	16/04/2019	1902026913	962.52	Revenue	Multilink Management Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Short Term Support Domiciliary Care	57049	16/04/2019	1902026913	555.30	Revenue	Multilink Management Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Short Term Support Domiciliary Care	57049	16/04/2019	1902026913	296.16	Revenue	Multilink Management Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Short Term Support Domiciliary Care	57049	16/04/2019	1902026913	185.10	Revenue	Multilink Management Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Short Term Support Domiciliary Care	57049	16/04/2019	1902026913	64.79	Revenue	Multilink Management Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Short Term Support Domiciliary Care	57049	16/04/2019	1902026913	55.53	Revenue	Multilink Management Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Short Term Support Domiciliary Care	57049	16/04/2019	1902026913	-296.16	Revenue	Multilink Management Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Short Term Support Domiciliary Care	57049	16/04/2019	1902026913	-206.26	Revenue	Multilink Management Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Short Term Support Domiciliary Care	57049	16/04/2019	1902026913	-37.02	Revenue	Multilink Management Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Home Care	57042	16/04/2019	1902026916	74.04	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Home Care	57042	16/04/2019	1902026916	-0.01	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Direct Support Payments to Individuals	60120	18/04/2019	1902027824	770.72	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Direct Payment Income	82569	18/04/2019	1902028036	-276.33	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Direct Support Payments to Individuals	60120	18/04/2019	1902028036	2319.32	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Direct Payment Income	82569	18/04/2019	1902028072	-58.20	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Direct Support Payments to Individuals	60120	18/04/2019	1902028072	914.84	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Direct Support Payments to Individuals	60120	18/04/2019	1902028113	519.56	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Direct Payment Income	82569	18/04/2019	1902028127	-278.56	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Direct Support Payments to Individuals	60120	18/04/2019	1902028127	779.52	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Direct Support Payments to Individuals	60120	18/04/2019	1902028168	1013.80	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Direct Payment Income	82569	18/04/2019	1902028182	-649.22	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Direct Support Payments to Individuals	60120	18/04/2019	1902028182	1275.12	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Direct Payment Income	82569	18/04/2019	1902028211	-473.90	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Direct Support Payments to Individuals	60120	18/04/2019	1902028211	1280.64	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Supported Living	57043	23/04/2019	1902028442	83.30	Revenue	Direct Source Healthcare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Supported Living	57043	23/04/2019	1902028442	777.42	Revenue	Direct Source Healthcare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Supported Living	57043	23/04/2019	1902028511	166.59	Revenue	Mineral Homecare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Supported Living	57043	23/04/2019	1902028511	92.55	Revenue	Mineral Homecare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Supported Living	57043	23/04/2019	1902028511	166.59	Revenue	Mineral Homecare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Supported Living	57043	24/04/2019	1902028672	1523.28	Revenue	Care Connections Limited	2868612		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Home Care	57042	24/04/2019	1902028709	10.57	Revenue	Option Care Ltd	09596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Home Care	57042	24/04/2019	1902028709	13.88	Revenue	Option Care Ltd	09596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Home Care	57042	24/04/2019	1902028709	55.50	Revenue	Option Care Ltd	09596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Home Care	57042	24/04/2019	1902028709	468.00	Revenue	Option Care Ltd	09596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Home Care	57042	24/04/2019	1902028709	-450.00	Revenue	Option Care Ltd	09596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Home Care	57042	24/04/2019	1902028709	-1.32	Revenue	Option Care Ltd	09596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Home Care	57042	24/04/2019	1902028710	74.00	Revenue	Option Care Ltd	09596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Home Care	57042	24/04/2019	1902028710	388.71	Revenue	Option Care Ltd	09596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Home Care	57042	24/04/2019	1902028710	518.00	Revenue	Option Care Ltd	09596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Home Care	57042	24/04/2019	1902028710	555.00	Revenue	Option Care Ltd	09596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Home Care	57042	24/04/2019	1902028710	-37.00	Revenue	Option Care Ltd	09596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Home Care	57042	24/04/2019	1902028710	-37.00	Revenue	Option Care Ltd	09596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Short Term Support Domiciliary Care	57049	24/04/2019	1902028710	138.83	Revenue	Option Care Ltd	09596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Short Term Support Domiciliary Care	57049	24/04/2019	1902028710	194.36	Revenue	Option Care Ltd	09596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Home Care	57042	24/04/2019	1902028713	407.00	Revenue	Option Care Ltd	09596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Home Care	57042	24/04/2019	1902028713	374.83	Revenue	Option Care Ltd	09596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Home Care	57042	24/04/2019	1902028713	277.65	Revenue	Option Care Ltd	09596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Home Care	57042	24/04/2019	1902028713	157.34	Revenue	Option Care Ltd	09596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Home Care	57042	24/04/2019	1902028713	-74.00	Revenue	Option Care Ltd	09596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Home Care	57042	24/04/2019	1902028713	-40.34	Revenue	Option Care Ltd	09596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Short Term Support Domiciliary Care	57049	24/04/2019	1902028713	777.42	Revenue	Option Care Ltd	09596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Short Term Support Domiciliary Care	57049	24/04/2019	1902028713	416.48	Revenue	Option Care Ltd	09596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Short Term Support Domiciliary Care	57049	24/04/2019	1902028713	27.77	Revenue	Option Care Ltd	09596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Short Term Support Domiciliary Care	57049	24/04/2019	1902028713	-0.23	Revenue	Option Care Ltd	09596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Home Care	57042	24/04/2019	1902028715	906.99	Revenue	Multilink Management Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Home Care	57042	24/04/2019	1902028715	906.99	Revenue	Multilink Management Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Home Care	57042	24/04/2019	1902028715	666.36	Revenue	Multilink Management Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Home Care	57042	24/04/2019	1902028715	647.85	Revenue	Multilink Management Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Home Care	57042	24/04/2019	1902028715	0.01	Revenue	Multilink Management Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Home Care	57042	24/04/2019	1902028715	0.01	Revenue	Multilink Management Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Home Care	57042	24/04/2019	1902028715	-83.29	Revenue	Multilink Management Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Home Care	57042	24/04/2019	1902028715	-22.21	Revenue	Multilink Management Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Short Term Support Domiciliary Care	57049	24/04/2019	1902028715	1036.56	Revenue	Multilink Management Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Short Term Support Domiciliary Care	57049	24/04/2019	1902028715	1036.56	Revenue	Multilink Management Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Short Term Support Domiciliary Care	57049	24/04/2019	1902028715	906.99	Revenue	Multilink Management Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Short Term Support Domiciliary Care	57049	24/04/2019	1902028715	555.30	Revenue	Multilink Management Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Short Term Support Domiciliary Care	57049	24/04/2019	1902028715	259.14	Revenue	Multilink Management Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Short Term Support Domiciliary Care	57049	24/04/2019	1902028715	222.12	Revenue	Multilink Management Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Short Term Support Domiciliary Care	57049	24/04/2019	1902028715	-148.08	Revenue	Multilink Management Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Short Term Support Domiciliary Care	57049	24/04/2019	1902028715	-9.25	Revenue	Multilink Management Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Short Term Support Domiciliary Care	57049	24/04/2019	1902028715	-9.25	Revenue	Multilink Management Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Direct Support Payments to Individuals	60120	24/04/2019	1902028720	625.04	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Supported Living	57043	25/04/2019	1902029713	541.28	Revenue	Dynavour Care Services Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Supported Living	57043	25/04/2019	1902029713	-14.96	Revenue	Dynavour Care Services Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Supported Living	57043	25/04/2019	1902029717	736.40	Revenue	Dynavour Care Services Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Supported Living	57043	25/04/2019	1902029717	-135.60	Revenue	Dynavour Care Services Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Home Care	57042	25/04/2019	1902029728	351.69	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Home Care	57042	25/04/2019	1902029728	389.76	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Home Care	57042	25/04/2019	1902029728	518.28	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Home Care	57042	25/04/2019	1902029728	777.42	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Home Care	57042	25/04/2019	1902029728	1039.36	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Home Care	57042	25/04/2019	1902029728	1166.13	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Home Care	57042	25/04/2019	1902029728	1295.70	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Home Care	57042	25/04/2019	1902029728	1813.98	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Home Care	57042	25/04/2019	1902029728	1915.79	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Home Care	57042	25/04/2019	1902029728	2073.12	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	20025D	Long Term - Home Care	57042	25/04/2019	1902029728	2332.26

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	02/04/2019	1902021270	254.28	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	02/04/2019	1902021270	1641.36	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	02/04/2019	1902021270	1289.64	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	02/04/2019	1902021270	820.68	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	02/04/2019	1902021270	820.68	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	02/04/2019	1902021274	309.54	Revenue	Careful Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	02/04/2019	1902021274	1238.16	Revenue	Careful Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	02/04/2019	1902021274	604.80	Revenue	Careful Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	02/04/2019	1902021274	1007.93	Revenue	Careful Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	02/04/2019	1902021274	770.00	Revenue	Careful Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	02/04/2019	1902021274	759.00	Revenue	Careful Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	02/04/2019	1902021274	634.08	Revenue	Careful Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	02/04/2019	1902021274	604.80	Revenue	Careful Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	02/04/2019	1902021274	662.48	Revenue	Careful Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	02/04/2019	1902021274	1193.06	Revenue	Careful Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	02/04/2019	1902021274	604.80	Revenue	Careful Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	02/04/2019	1902021274	287.98	Revenue	Careful Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	02/04/2019	1902021274	309.54	Revenue	Careful Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	02/04/2019	1902021281	476.04	Revenue	GP Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	03/04/2019	1902022147	322.00	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	03/04/2019	1902022147	30.86	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	03/04/2019	1902022147	805.00	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	03/04/2019	1902022147	640.71	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	03/04/2019	1902022147	331.24	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	03/04/2019	1902022147	1200.50	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	03/04/2019	1902022147	718.75	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	03/04/2019	1902022147	828.10	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	03/04/2019	1902022147	299.00	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	03/04/2019	1902022147	619.08	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	03/04/2019	1902022147	2300.00	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	03/04/2019	1902022147	2584.26	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	03/04/2019	1902022147	149.24	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	03/04/2019	1902022147	805.00	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	03/04/2019	1902022147	322.00	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	03/04/2019	1902022147	221.10	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	03/04/2019	1902022147	246.84	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	03/04/2019	1902022150	662.48	Revenue	Flexicare Home Services (Stroud)		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	03/04/2019	1902022150	1656.20	Revenue	Flexicare Home Services (Stroud)		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	03/04/2019	1902022150	2981.16	Revenue	Flexicare Home Services (Stroud)		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	03/04/2019	1902022150	644.00	Revenue	Flexicare Home Services (Stroud)		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	03/04/2019	1902022150	483.00	Revenue	Flexicare Home Services (Stroud)		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	03/04/2019	1902022150	417.96	Revenue	Flexicare Home Services (Stroud)		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	03/04/2019	1902022150	2267.72	Revenue	Flexicare Home Services (Stroud)		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	03/04/2019	1902022150	460.01	Revenue	Flexicare Home Services (Stroud)		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	03/04/2019	1902022150	1331.27	Revenue	Flexicare Home Services (Stroud)		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	03/04/2019	1902022150	323.96	Revenue	Flexicare Home Services (Stroud)		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	03/04/2019	1902022150	2981.17	Revenue	Flexicare Home Services (Stroud)		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	43559	1902022642	507.07	Revenue	St Judes R H E	

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/04/2019	1902023229	-544.62	Revenue	Care UK		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022		43560	1902023232	2533.39	Revenue	The Old Vicarage Residential Home

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Payment Income	82569	18/04/2019	1902027881	-942.70	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Support Payments to Individuals	60120	18/04/2019	1902027881	2198.08	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Payment Income	82569	18/04/2019	1902028105	-272.18	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Support Payments to Individuals	60120	18/04/2019	1902028105	1095.12	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Support Payments to Individuals	60120	18/04/2019	1902028144	750.00	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Payment Income	82569	18/04/2019	1902028173	-219.08	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Support Payments to Individuals	60120	18/04/2019	1902028173	1002.88	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Payment Income	82569	18/04/2019	1902028205	-59.04	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Support Payments to Individuals	60120	18/04/2019	1902028205	1205.00	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Payment Income	82569	18/04/2019	1902028235	-2801.88	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Support Payments to Individuals	60120	18/04/2019	1902028235	5805.00	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043		43578 1902028426	1116.87	Revenue	Stroud Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	23/04/2019	1902028442	1828.68	Revenue	Direct Source Healthcare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	23/04/2019	1902028442	2133.46	Revenue	Direct Source Healthcare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	23/04/2019	1902028442	638.12	Revenue	Direct Source Healthcare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	23/04/2019	1902028442	1276.24	Revenue	Direct Source Healthcare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	23/04/2019	1902028442	580.72	Revenue	Direct Source Healthcare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	23/04/2019	1902028442	580.72	Revenue	Direct Source Healthcare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	23/04/2019	1902028442	435.54	Revenue	Direct Source Healthcare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	23/04/2019	1902028442	186.66	Revenue	Direct Source Healthcare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	23/04/2019	1902028442	457.17	Revenue	Direct Source Healthcare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	23/04/2019	1902028442	761.95	Revenue	Direct Source Healthcare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	23/04/2019	1902028442	2281.44	Revenue	Direct Source Healthcare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	23/04/2019	1902028511	2246.72	Revenue	Mineral Homecare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	23/04/2019	1902028511	149.95	Revenue	Mineral Homecare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	23/04/2019	1902028511	2217.73	Revenue	Mineral Homecare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	23/04/2019	1902028511	2981.16	Revenue	Mineral Homecare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	23/04/2019	1902028511	1914.92	Revenue	Mineral Homecare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	23/04/2019	1902028511	1717.83	Revenue	Mineral Homecare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	23/04/2019	1902028511	840.00	Revenue	Mineral Homecare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	24/04/2019	1902028672	1963.89	Revenue	Care Connections Limited	2868612		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	25/04/2019	1902028817	287.28	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	25/04/2019	1902028817	574.53	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	25/04/2019	1902028817	61.65	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	25/04/2019	1902028817	2585.52	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	25/04/2019	1902028817	287.28	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	25/04/2019	1902028817	985.04	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	25/04/2019	1902028817	3134.87	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	25/04/2019	1902028817	147.48	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	25/04/2019	1902028817	1745.18	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	25/04/2019	1902028817	1723.68	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	25/04/2019	1902028817	82.08	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	25/04/2019	1902028817	307.87	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	25/04/2019	1902028817	1217.58	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	25/04/2019	1902028817	759.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	25/04/2019	1902028817	499.52	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	25/04/2019	1902028817	1723.68	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	25/04/2019	1902028817	2318.68	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	25/04/2019	1902028817	1251.55	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	25/04/2019	1902028817	14.10	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	25/04/2019	1902028817	781.55	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	25/04/2019	1902028817	781.55	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	25/04/2019	1902029728	2591.82	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	25/04/2019	1902029728	2344.98	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	25/04/2019	1902029728	1932.00	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	25/04/2019	1902029728	993.72	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	25/04/2019	1902029728	719.95	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	25/04/2019	1902029728	432.00	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	25/04/2019	1902029728	329.12	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	25/04/2019	1902029728	302.40	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	25/04/2019	1902029728	287.98	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	25/04/2019	1902029728	43.20	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	25/04/2019	1902029728	-71.99	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term Support Domiciliary Care	57049	25/04/2019	1902029728	331.24	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	43581	1902030122	1045.50	Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	43581	1902030122	1173.63	Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term Support Domiciliary Care	57049	43581	1902030122	415.13	Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term Support Domiciliary Care	57049	43581	1902030122	676.50	Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term Support Domiciliary Care	57049	43581	1902030122	2331.00	Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term Support Domiciliary Care	57049	43581	1902030122	-850.76	Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term Support Domiciliary Care	57049	26/04/2019	1902030125	782.00	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	29/04/2019	1902030222	1163.16	Revenue	Penna Homecare Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	29/04/2019	1902030222	679.05	Revenue	Penna Homecare Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term Support Domiciliary Care	57049	30/04/2019	1902031383	2649.92	Revenue	Quality Assured Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	30/04/2019	1902031384	1041.04	Revenue	Quality Assured Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term Support Domiciliary Care	57049	30/04/2019	1902031384	1608.88	Revenue	Quality Assured Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Professional fees	74010		43578 5100535225	856.65	Revenue	Valuation Office Agency		Large (250+ emps)	2004	Government / Public Sector	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	43571	1901979018	647.50	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	43571	1901979018	905.10	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	43571	1901979018	2851.39	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	43571	1901979018	775.80	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	43571	1901979018	754.25	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	43571	1901979018	135.78	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	43571	1901979018	452.55	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	43571	1901979018	452.55	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	43571	1901979018	905.10	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	43571	1901983301	1384.50	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	43571	1902001534	226.30	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	43571	1902001534	452.55	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	43571	1902001534	1357.65	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	43571	1902001534	555.00	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	43571	1902001534	905.10	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	43571	1902001534	2851.38	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	43571	1902001534	775.80	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	43571	1902001534	754.25	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	43571	1902013778	452.55	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	43571	1902013778	1357.65	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	43571	1902013778	905.10	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	43571	1902013778	2851.38	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	43571	1902013778	775.80	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	43571	1902013778	581.85	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	43571	1902013778	226.30	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term Support Domiciliary Care	57049	01/04/2019	1902021098	540.47	Revenue	1st Link Medical Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	02/04/2019	1902021268	2811.06	Revenue	Accolade Support and Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	02/04/2019	1902021270	957.89	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	02/04/2019	1902022051	1674.08	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	03/04/2019	1902022146	1343.62	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	03/04/2019	1902022146	482.15	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	03/04/2019	1902022146	461.97	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	03/04/2019	1902022146	425.55	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	03/04/2019	1902022146	528.95	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	03/04/2019	1902022146	1879.69	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	03/04/2019	1902022146	324.08	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	03/04/2019	1902022146	360.10	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	03/04/2019	1902022146	579.52	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	03/04/2019	1902022146	407.84	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	03/04/2019	1902022146	1676.93	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	03/04/2019	1902022146	273.00	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	03/04/2019	1902022146	1404.47	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	03/04/2019	1902022146	1762.48	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	03/04/2019	1902022146	1032.92	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	03/04/2019	1902022146	1090.04	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	03/04/2019	1902022146	558.03	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	03/04/2019	1902022146	386.55	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	03/04/2019	1902022146	403.83	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	03/04/2019	1902022146	32.64	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022		43560 1902023224	-2533.39	Revenue	Sandfields		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Residential Income	82562		43560 1902023224	-1402.07	Revenue	Sandfields		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022		43560 1902023230	5692.90	Revenue	Woodstock Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021		43560 1902023230	3163.42	Revenue	Woodstock Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Nursing Income	82561		43560 1902023230	-600.32	Revenue	Woodstock Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Residential Income	82562		43560 1902023230	-1372.19	Revenue	Woodstock Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/04/2019	1902023233	2533.39	Revenue	Cheltenham Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/04/2019	1902023233	2533.39	Revenue	Cheltenham Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Residential Income	82562	05/04/2019	1902023233	-1165.67	Revenue	Cheltenham Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Residential Income	82562	05/04/2019	1902023233	-678.24	Revenue	Cheltenham Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Nursing Community ST Support	57046	05/04/2019	1902023233	973.06	Revenue	Cheltenham Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021		43560 1902023236	3165.38	Revenue	Wentworth Court		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021		43560 1902023236	-1864.93	Revenue	Wentworth Court		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Nursing Income	82561		43560 1902023236	-912.17	Revenue	Wentworth Court		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/04/2019	1902023242	3165.38	Revenue	Charnwood House Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/04/2019	1902023250	2533.39	Revenue	Park View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/04/2019	1902023250	3165.38	Revenue	Park View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Nursing Income	82561	05/04/2019	1902023250	-1095.61	Revenue	Park View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Residential Income	82562	05/04/2019	1902023250	-719.14	Revenue	Park View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Funded Nursing Care and Continuing Health Care Inc	81410		43560 1902023254	-664.50	Revenue	The Heathers Nursing Home	2865857		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021		43560 1902023254	2633.57	Revenue	The Heathers Nursing Home	2865857		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Nursing Income	82561		43560 1902023254	-597.28	Revenue	The Heathers Nursing Home	2865857		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/04/2019	1902023256	3030.72	Revenue	Caring Homes Group Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Nursing Income	82561	05/04/2019	1902023256	-869.83	Revenue	Caring Homes Group Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022		43560 1902023257	2294.36	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/04/2019	1902023265	2294.36	Revenue	Astell House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Residential Income	82562	05/04/2019	1902023265	-692.59	Revenue	Astell House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/04/2019	1902023267	2294.36	Revenue	Bredon View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/04/2019	1902023267	2294.36	Revenue	Bredon View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/04/2019	1902023267	2500.72	Revenue	Bredon View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Residential Income	82562	05/04/2019	1902023267	-1104.22	Revenue	Bredon View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/04/2019	1902023268	7978.77	Revenue	Cavendish Care Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/04/2019	1902023268	7483.74	Revenue	Cavendish Care Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/04/2019	1902023268	2533.39	Revenue	Cavendish Care Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/04/2019	1902023268	2533.39	Revenue	Cavendish Care Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Residential Income	82562	05/04/2019	1902023268	-2545.57	Revenue	Cavendish Care Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Residential Income	82562	05/04/2019	1902023268	-1962.53	Revenue	Cavendish Care Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Residential Income	82562	05/04/2019	1902023268	-932.20	Revenue	Cavendish Care Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/04/2019	1902023270	2294.36	Revenue	Church Court Partnership			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Residential Income	82562	05/04/2019	1902023270	-750.04	Revenue	Church Court Partnership			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Nursing Income	82561		43560 1902023276	812.94	Revenue	The Grange Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022		43560 1902023277	2533.39

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	24/04/2019	1902028709	702.00	Revenue	Option Care Ltd	09596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	24/04/2019	1902028709	1008.00	Revenue	Option Care Ltd	09596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	24/04/2019	1902028709	-27.00	Revenue	Option Care Ltd	09596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	24/04/2019	1902028710	306.00	Revenue	Option Care Ltd	09596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	24/04/2019	1902028710	756.00	Revenue	Option Care Ltd	09596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	24/04/2019	1902028710	882.00	Revenue	Option Care Ltd	09596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	24/04/2019	1902028710	1008.00	Revenue	Option Care Ltd	09596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	24/04/2019	1902028710	2442.00	Revenue	Option Care Ltd	09596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term Support Domiciliary Care	57049	24/04/2019	1902028710	44.00	Revenue	Option Care Ltd	09596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term Support Domiciliary Care	57049	24/04/2019	1902028710	198.00	Revenue	Option Care Ltd	09596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	24/04/2019	1902028713	2442.00	Revenue	Option Care Ltd	09596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	24/04/2019	1902028713	157.50	Revenue	Option Care Ltd	09596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	24/04/2019	1902028713	-14.79	Revenue	Option Care Ltd	09596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term Support Domiciliary Care	57049	24/04/2019	1902028713	770.00	Revenue	Option Care Ltd	09596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term Support Domiciliary Care	57049	24/04/2019	1902028713	739.29	Revenue	Option Care Ltd	09596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term Support Domiciliary Care	57049	24/04/2019	1902028713	504.00	Revenue	Option Care Ltd	09596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term Support Domiciliary Care	57049	24/04/2019	1902028713	33.00	Revenue	Option Care Ltd	09596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term Support Domiciliary Care	57049	24/04/2019	1902028713	-38.50	Revenue	Option Care Ltd	09596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	24/04/2019	1902028718	2270.43	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	25/04/2019	1902029728	2166.78	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	25/04/2019	1902029732	2442.00	Revenue	Option Care Ltd	09596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term Support Domiciliary Care	57049	25/04/2019	1902029732	1512.00	Revenue	Option Care Ltd	09596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term Support Domiciliary Care	57049	25/04/2019	1902029732	1078.00	Revenue	Option Care Ltd	09596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term Support Domiciliary Care	57049	25/04/2019	1902029732	900.00	Revenue	Option Care Ltd	09596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term Support Domiciliary Care	57049	25/04/2019	1902029732	504.00	Revenue	Option Care Ltd	09596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term Support Domiciliary Care	57049	25/04/2019	1902029732	-88.00	Revenue	Option Care Ltd	09596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term Support Domiciliary Care	57049	43581	1902030122	1521.00	Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term Support Domiciliary Care	57049	43581	1902030122	-136.50	Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	26/04/2019	1902030125	77.00	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	26/04/2019	1902030125	298.57	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	26/04/2019	1902030125	-62.86	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term Support Domiciliary Care	57049	26/04/2019	1902030125	363.00	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term Support Domiciliary Care	57049	26/04/2019	1902030125	268.71	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term Support Domiciliary Care	57049	26/04/2019	1902030125	150.86	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term Support Domiciliary Care	57049	26/04/2019	1902030125	-149.28	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term Support Domiciliary Care	57049	26/04/2019	1902030135	1232.00	Revenue	Merit Care Ltd BIBBY	09293300	Private Sector	2010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	26/04/2019	1902030145	1159.34	Revenue	Heritage Healthcare Gloucester		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	26/04/2019	1902030146	2318.68	Revenue	Heritage Healthcare Gloucester		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	29/04/2019	1902030221	906.99	Revenue	La vie en Rose			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	29/04/2019	1902030221	2583.00	Revenue	La vie en Rose			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	29/04/2019	1902030221	935.28	Revenue	La vie en Rose			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	29/04/2019	1902030221	2397.77	Revenue	La vie en Rose			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	29/04/2019	1902030221	969.92	Revenue	La vie en Rose			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	29/04/2019	1902030221	1598.52	Revenue	La vie en Rose			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	29/04/2019	1902030221	1941.06	Revenue	La vie en Rose			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	29/04/2019	1902030221	444.24	Revenue	La vie en Rose			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	29/04/2019	1902030221	727.44	Revenue	La vie en Rose			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	29/04/2019	1902030221	2268.00	Revenue	La vie en Rose			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	29/04/2019	1902030221	2667.28	Revenue	La vie en Rose			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	29/04/2019	1902030221	777.42	Revenue	La vie en Rose			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	29/04/2019	1902030795	57.10	Revenue	Home Instead Senior Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	29/04/2019	1902030798	465.77	Revenue	Commit2Care Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Cheltenham Locality Cheltenham Town 4	208022	Professional fees	43010	23/04/2019	1902028282	24069.00	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	2004	Government / Public Sector	
Commissioning Director - Adults	Reablement unallocated	Forest Locality-Tewkesbury Town	208045	Professional fees	43010	18/04/2019	1902026939	7225.00	Revenue	NHS Gloucestershire Care Services			2003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Forest of Dean Locality-North&South	208036	Professional fees	43010	18/04/2019	1902026939	18912.00	Revenue	NHS Gloucestershire Care Services			2003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Gloucester Locality North West	208006	Professional fees	43010	25/04/2019	1902028804	5872.00	Revenue	NHS Gloucestershire Care Services			2003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Gloucester Locality South East	208002	Professional fees	43010	25/04/2019	1902028804	4430.00	Revenue	NHS Gloucestershire Care Services			2003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Gloucester Locality South West	208000	Professional fees	43010	25/04/2019	1902028805	35489.00	Revenue	NHS Gloucestershire Care Services			2003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Lead Commissioner - Long Term Conditions	201914	Priv contract payments	57040	43567	1902025152	41052.90	Revenue	The Orders Of St John Care Trust		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Lead Commissioner - Long Term Conditions	201914	Priv contract payments	57040	43567	1902025152	45570.00	Revenue	The Orders Of St John Care Trust		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Lead Commissioner - Long Term Conditions	201914	Priv contract payments	57040	43567	1902025152	12701.16	Revenue	The Orders Of St John Care Trust		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Lead Commissioner - Long Term Conditions	201914	Voluntary & Independent Organisations	55010	43567	1902025152	3946.15	Revenue	The Orders Of St John Care Trust		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Out of Hours Enablement Teams	200947	Computer Related Costs	44600	16/04/2019	5100534649	11100.00	Revenue	Civica UK Limited	4968437	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Out of Hours Enablement Teams	200947	Computer Related Costs	44600	16/04/2019	5100534649	-555.00	Revenue	Civica UK Limited	4968437	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Sensory Support adults 18-64	Gloucester Locality (PD)	201200	Direct Payment Income	82569	18/04/2019	1902027905	-502.29	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Sensory Support adults 18-64	Gloucester Locality (PD)	201200	Direct Support Payments to Individuals	60120	18/04/2019	1902027905	1401.48	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Sensory Support adults 18-64	Stroud Locality (PD)	201201	Long Term Nursing Placement	55021	05/04/2019	1902023313	19975.53	Revenue	Barchester Healthcare Homes			2003	Commercial (Organisations)	
Commissioning Director - Adults	Sensory Support adults 18-64	Stroud Locality (PD)	201201	Nursing Income	82561	05/04/2019	1902023313	-1831.50	Revenue	Barchester Healthcare Homes			2003	Commercial (Organisations)	
Commissioning Director - Adults	Sensory Support adults 18-64	Tewkesbury Locality (PD)	201205	Long Term - Supported Living	57043	16/04/2019	1902026745	240.32	Revenue	Branksome Care			2003	Commercial (Organisations)	
Commissioning Director - Adults	Sensory Support older people (65+)	Cheltenham Locality (OP)	201252	Long Term - Supported Living	57043	18/04/2019	1902027261	71.36	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Sensory Support older people (65+)	Cheltenham Locality (OP)	201252	Long Term - Supported Living	57043	29/04/2019	1902030219	423.92	Revenue	Care 1st Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Sensory Support older people (65+)	Cheltenham Locality (OP)	201252	Long Term - Supported Living	57043	29/04/2019	1902030798	43.06	Revenue	Commit2Care Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Sensory Support older people (65+)	Cotswolds Locality (OP)	201253	Direct Support Payments to Individuals	60120	18/04/2019	1902027786	1002.20	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Sensory Support older people (65+)	Forest Locality (OP)	201254	Long Term Nursing Placement	55021	05/04/2019	1902023356	5755.50	Revenue	Forest Court Care Home Ltd	11477447		2003	Commercial (Organisations)	
Commissioning Director - Adults	Sensory Support older people (65+)	Forest Locality (OP)	201254	Nursing Income	82561	05/04/2019	1902023356	-1096.00	Revenue	Forest Court Care Home Ltd	11477447		2003	Commercial (Organisations)	
Commissioning Director - Adults	Sensory Support older people (65+)	Gloucester Locality (OP)	201250	Long Term - Residential	55022	05/04/2019	1902023144	2294.36	Revenue	Arti Care Homes (Gloucester) Limite			2003	Commercial (Organisations)	
Commissioning Director - Adults	Sensory Support older people (65+)	Gloucester Locality (OP)	201250	Residential Income	82562	05/04/2019	1902023144	-602.78	Revenue	Arti Care Homes (Gloucester) Limite			2003	Commercial (Organisations)	
Commissioning Director - Adults	Sensory Support older people (65+)	Gloucester Locality (OP)	201250	Short Term - Residential Community ST Support	57047	05/04/2019	1902023197	2092.20	Revenue	Pine Tree Court			2003	Commercial (Organisations)	
Commissioning Director - Adults	Sensory Support older people (65+)	Gloucester Locality (OP)	201250	Long Term - Supported Living	57043	43563	1902023436	259.14	Revenue	The Human Support Group		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Sensory Support older people (65+)	Gloucester Locality (OP)	201250	Long Term - Supported Living	57043	15/04/2019	1902026396	138.90	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Sensory Support older people (65+)	Gloucester Locality (OP)	201250	Long Term - Home Care	57042	24/04/2019	1902028709	585.00	Revenue	Option Care Ltd	09596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Sensory Support older people (65+)	Gloucester Locality (OP)	201250	Long Term - Home Care	57042	24/04/2019	1902028710	630.00	Revenue	Option Care Ltd	09596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Sensory Support older people (65+)	Gloucester Locality (OP)	201250	Long Term - Home Care	57042	24/04/2019	1902028713	630.00	Revenue	Option Care Ltd	09596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Sensory Support older people (65+)	Gloucester Locality (OP)	201250	Long Term - Home Care	57042	25/04/2019	1902029732	630.00	Revenue	Option Care Ltd	09596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Sensory Support older people (65+)	Stroud Locality (OP)	201251	Long Term - Residential	55022	05/04/2019	1902023229	2533.39	Revenue	Care UK		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Sensory Support older people (65+)	Stroud Locality (OP)	201251	Residential Income	82562	05/04/2019	1902023229	-578.70	Revenue	Care UK		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Sensory Support older people (65+)	Stroud Locality (OP)	201251	Long Term - Supported Living	57043	25/04/2019	1902028817	172.83	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Sensory Support older people (65+)	Tewkesbury Locality (OP)	201255	Long Term - Supported Living	57043	43571	1901983301	92.49	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)	
Commissioning Director - Adults	Service Expenditure to Apportion into BV	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	05/04/2019	1902020028	2398.85	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Service Expenditure to Apportion into BV	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	05/04/2019	1902020028	479.33	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Service Expenditure to Apportion into BV	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	05/04/2019	1902020028	479.33	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Service Expenditure to Apportion into BV	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	05/04/2019	1902020028	654.16	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Service Expenditure to Apportion into BV	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	12/04/2019	1902022601	2100.51	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Service Expenditure to Apportion into BV	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	12/04/2019	1902022601	15.17	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Service Expenditure to Apportion into BV	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	12/04/2019	1902022601	3150.77	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Service Expenditure to Apportion into BV	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	12/04/2019	1902022601	15.17	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Service Expenditure to Apportion into BV	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	12/04/2019	1902022601	2800.68	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Service Expenditure to Apportion into BV	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	12/04/2019	1902022601	15.17	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Service Expenditure to Apportion into BV	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	12/04/2019	1902022601	654.16	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Service Expenditure to Apportion into BV	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	12/04/2019	1902022601	2398.85	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Service Expenditure to Apportion into BV	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	12/04/2019	1902022601	2800.68	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Service Expenditure to Apportion into BV	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	12/04/2019	1902022601	15.17	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Service Expenditure to Apportion into BV	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	18/04/2019	1902025052	662.27	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Service Expenditure to Apportion into BV	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	18/04/2019	1902025052	2400.85	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Service Expenditure to Apportion into BV	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	18/04/2019	1902025052	15.17	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Service Expenditure to Apportion into BV	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	18/04/2019	1902025052	1998.48	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Service Expenditure to Apportion into BV	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	26/04/2019	1902027677	1917.68	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Service Expenditure to Apportion into BV	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	26/04/2019	1902027677	833.55	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Service Expenditure to Apportion into BV	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	26/04/2019	1902027677	1920.68	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Service Expenditure to Apportion into BV	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	26/04/2019	1902027677	15.17	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Service Expenditure to Apportion into BV	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	26/04/2019	1902027677	529.82	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Service Expenditure to Apportion into BV	Lead Commissioner - Use of Resources	206200	Advertising & Marketing	47710	01/04/2019	5100530777	3100.00	Revenue	REACH PLC	8339522	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Service Expenditure to Apportion into BV	Lead Commissioner - Use of Resources	206200	Priv contract payments	57040	09/04/2019	5100533806	1086.00	Revenue	Maxxima Ltd	4197152	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Service Expenditure to Apportion into BV	Lead Commissioner - Use of Resources	206200	Priv contract payments	57040	09/04/2019	5100533811	1086.00	Revenue	Maxxima Ltd	4197152	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Service Expenditure to Apportion into BV	Lead Commissioner - Use of Resources	206200	Joint Arrangements - Gov Health Bodies	53010	16/04/2019	5100534631	599.98	Revenue	NHS Gloucestershire CCG			2003	Commercial (Organisations)	
Commissioning Director - Adults	Service Expenditure to Apportion into BV	Lead Commissioner - Use of Resources	206200	Professional fees	43010	24/04/2019	5100535257	97824.85	Revenue	IMPOWER		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Service Expenditure to Apportion into BV	Lead Commissioner - Use of Resources	206200	Printing/Stationery/Office expenses	42000	24/04/2019	5100535458	728.00	Revenue	Alpha Colour Printers Ltd	1947522	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Service Expenditure to Apportion into BV	Mental Health (Adults)	205054	Joint Arrangements - Gov Health Bodies	53010	10/04/2019	1902024300	31961.00	Revenue	2Gether NHS Foundation Trust			2013	NHS Bodies	
Commissioning Director - Adults	Short Term Suppt to maximise independ	In-House Provision LD	203856	Non-De Pool Agency Staff	11160	08/04/2019	5100533560	1310.12	Revenue	Newcross Healthcare Solutions Ltd	3184321		2003	Commercial (Organisations)	
Commissioning Director - Adults	Short Term Suppt to maximise independ	In-House Provision LD	203856	Non-De Pool Agency Staff	11160	10/04/2019	5100534026	909.66	Revenue	Newcross Healthcare Solutions Ltd	3184321		2003	Commercial (Organisations)	
Commissioning Director - Adults	Short Term Suppt to maximise independ	In-House Provision LD	203856	Non-De Pool Agency Staff	11160	25/04/2019	5100535562	1117.51	Revenue	Newcross Healthcare Solutions Ltd	3184321		2003	Commercial (Organisations)	
Commissioning Director - Adults	Short Term Suppt to maximise independ	In-House Provision LD	203858	Data Network Services	44280	25/04/2019	1902028794	135.00	Revenue	BT PLC		Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Short Term Suppt to maximise independ	In-House Provision LD	203858	Non-De Pool Agency Staff	11160	03/04/2019	5100532685	672.61	Revenue	Dean Healthcare South West Ltd	5612752	SME (2-249 emps)	2003	Commerc

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Social Care Activities	Learning Disabilities Teams	203708	Temporary and Interim Staff	10999	05/04/2019	1902020028	742.06	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Learning Disabilities Teams	203708	Temporary and Interim Staff	10999	12/04/2019	1902022601	1279.51	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Learning Disabilities Teams	203708	Temporary and Interim Staff	10999	12/04/2019	1902022601	758.93	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Learning Disabilities Teams	203708	Temporary and Interim Staff	10999	18/04/2019	1902025052	1020.33	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Learning Disabilities Teams	203708	Temporary and Interim Staff	10999	18/04/2019	1902025052	758.93	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Learning Disabilities Teams	203708	Temporary and Interim Staff	10999	26/04/2019	1902027677	758.93	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Learning Disabilities Teams	203708	Temporary and Interim Staff	10999	26/04/2019	1902027677	1064.53	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Professional fees	43010	02/04/2019	1902021179	4462.78	Revenue	2Gether NHS Foundation Trust			2013	NHS Bodies	
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Professional fees	43010	02/04/2019	1902021187	3856.15	Revenue	Redacted Personal Information			2010	Redacted	
Commissioning Director - Adults	Social Care Activities	Specialist Social Care and Day Centres	203100	Public Transport - GCC	33000		43578	5100535038	1992.69	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Specialist Social Care and Day Centres	203103	Non-De Pool Agency Staff	11160	08/04/2019	5100533541	518.38	Revenue	Dean Healthcare South West Ltd	5612752	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Specialist Social Care and Day Centres	203103	Non-De Pool Agency Staff	11160	26/04/2019	5100535686	518.38	Revenue	Dean Healthcare South West Ltd	5612752	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Stroud Integrated Social Care Team	208061	Temporary and Interim Staff	10999	26/04/2019	1902027677	1008.90	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Stroud Integrated Social Care Team	208061	Computer Related Costs	44600	29/04/2019	5100535821	20.00	Revenue	Digital Hearing Care Solutions Ltd	5659065	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Stroud Integrated Social Care Team	208061	Computer Related Costs	44600	29/04/2019	5100535821	20.00	Revenue	Digital Hearing Care Solutions Ltd	5659065	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Stroud Integrated Social Care Team	208061	Computer Related Costs	44600	29/04/2019	5100535821	2550.00	Revenue	Digital Hearing Care Solutions Ltd	5659065	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Stroud Integrated Social Care Team	208061	Computer Related Costs	44600	29/04/2019	5100535821	285.00	Revenue	Digital Hearing Care Solutions Ltd	5659065	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Stroud Integrated Social Care Team	208061	Computer Related Costs	44600	29/04/2019	5100535821	50.00	Revenue	Digital Hearing Care Solutions Ltd	5659065	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Stroud Integrated Social Care Team	208061	Computer Related Costs	44600	29/04/2019	5100535821	400.00	Revenue	Digital Hearing Care Solutions Ltd	5659065	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Tewkesbury Integrated Social Care Team	208065	Temporary and Interim Staff	10999	05/04/2019	1902020028	1377.51	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Tewkesbury Integrated Social Care Team	208065	Temporary and Interim Staff	10999	05/04/2019	1902020028	1255.21	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Tewkesbury Integrated Social Care Team	208065	Temporary and Interim Staff	10999	05/04/2019	1902020028	1248.01	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Tewkesbury Integrated Social Care Team	208065	Temporary and Interim Staff	10999	12/04/2019	1902022601	1387.10	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Tewkesbury Integrated Social Care Team	208065	Temporary and Interim Staff	10999	18/04/2019	1902025052	1248.01	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Tewkesbury Integrated Social Care Team	208065	Temporary and Interim Staff	10999	18/04/2019	1902025052	829.50	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Tewkesbury Integrated Social Care Team	208065	Temporary and Interim Staff	10999	18/04/2019	1902025052	1248.01	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Tewkesbury Integrated Social Care Team	208065	Temporary and Interim Staff	10999	26/04/2019	1902027677	1395.07	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Tewkesbury Integrated Social Care Team	208065	Temporary and Interim Staff	10999	26/04/2019	1902027677	1248.01	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Cheltenham Locality (PD)	202202	Long Term - Residential	55022	05/04/2019	1902023194	2851.24	Revenue	Harrington House		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Cheltenham Locality (PD)	202202	Long Term - Residential	55022	05/04/2019	1902023233	2294.36	Revenue	Cheltenham Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Cheltenham Locality (PD)	202202	Residential Income	82562	05/04/2019	1902023233	-563.46	Revenue	Cheltenham Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Cheltenham Locality (PD)	202202	Residential Income	82562	05/04/2019	1902023280	-1134.26	Revenue	Manchester Court			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Cheltenham Locality (PD)	202202	Long Term - Supported Living	57043	12/04/2019	1902026186	420.56	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Cheltenham Locality (PD)	202202	Long Term - Supported Living	57043		43578	1902028428	138.59	Revenue	St Vincents & Georges Assoc Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Cotswolds Locality (PD)	202203	Long Term - Supported Living	57043	04/04/2019	1902022304	568.88	Revenue	Face2Face			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Cotswolds Locality (PD)	202203	Long Term - Residential	55022		43560	1902023261	2533.39	Revenue	The Grange Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Cotswolds Locality (PD)	202203	Long Term - Home Care	57042		43573	1902028258	1348.62	Revenue	SQ Carers Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Cotswolds Locality (PD)	202203	Long Term - Home Care	57042	18/04/2019	1902028259	1.71	Revenue	Helping Hands Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Cotswolds Locality (PD)	202203	Long Term - Home Care	57042	18/04/2019	1902028259	3361.29	Revenue	Helping Hands Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Cotswolds Locality (PD)	202203	Long Term - Supported Living	57043	23/04/2019	1902028423	59.01	Revenue	Face2Face			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Forest Locality (PD)	202204	Long Term - Residential	55022		43560	1902023195	6557.10	Revenue	Yew Tree House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Forest Locality (PD)	202204	Residential Income	82562		43560	1902023195	-1611.56	Revenue	Yew Tree House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Gloucester Locality (PD)	202200	Short Term - Nursing Community ST Support	57046		43560	1902023108	1968.54	Revenue	Witton Rise Nursing Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Gloucester Locality (PD)	202200	Long Term - Residential	55022	05/04/2019	1902023298	2533.39	Revenue	Breadstone House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Gloucester Locality (PD)	202200	Long Term - Supported Living	57043	12/04/2019	1902026186	841.12	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Gloucester Locality (PD)	202200	Long Term - Home Care	57042	16/04/2019	1902026913	333.18	Revenue	Multilink Management Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Gloucester Locality (PD)	202200	Long Term - Home Care	57042	16/04/2019	1902026913	-18.51	Revenue	Multilink Management Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Gloucester Locality (PD)	202200	Long Term - Home Care	57042	24/04/2019	1902028715	333.18	Revenue	Multilink Management Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Stroud Locality (PD)	202201	Long Term - Residential	55022		43560	1902023320	5263.81	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Stroud Locality (PD)	202201	Long Term - Supported Living	57043	17/04/2019	1902026972	804.83	Revenue	Cliffe Ways Community Care Ltd	4126127	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Stroud Locality (PD)	202201	Long Term - Supported Living	57043	23/04/2019	1902028332	27.62	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Stroud Locality (PD)	202201	Long Term - Supported Living	57043	23/04/2019	1902028416	129.38	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Stroud Locality (PD)	202201	Long Term - Supported Living	57043		43578	1902028422	54.64	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Stroud Locality (PD)	202201	Long Term - Home Care	57042		25/04/2019	1902029728	123.42	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Stroud Locality (PD)	202201	Long Term - Home Care	57042	25/04/2019	1902029728	-10.28	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Tewkesbury Locality (PD)	202205	Long Term - Supported Living	57043		43571	1901979018	603.40	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Tewkesbury Locality (PD)	202205	Long Term - Supported Living	57043		43571	1901983301	100.66	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Tewkesbury Locality (PD)	202205	Long Term - Supported Living	57043		43571	1902001534	603.40	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Tewkesbury Locality (PD)	202205	Long Term - Supported Living	57043		43571	1902013778	603.40	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Tewkesbury Locality (PD)	202205	Short Term - Residential Community ST Support	57047		43560	1902023172	12792.73	Revenue	Theoc House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Tewkesbury Locality (PD)	202205	Long Term - Residential	55022	05/04/2019	1902023245	4871.42	Revenue	Country Court Care Homes C/O The Bu			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Tewkesbury Locality (PD)	202205	Long Term - Supported Living	57043		43571	1902026748	603.40	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Supported Living	57043	02/04/2019	1902021268	2131.46	Revenue	Accolade Support and Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Residential Income	82562	05/04/2019	1902023051	476.29	Revenue	Bay Tree Court		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	05/04/2019	1902023052	2533.39	Revenue	Bay Tree Court		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	05/04/2019	1902023052	-1155.08	Revenue	Bay Tree Court		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Residential Income	82562	05/04/2019	1902023052	-773.31	Revenue	Bay Tree Court		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	05/04/2019	1902023154	2533.39	Revenue	Ambleside Residential Home	

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Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Nursing Income	82561	05/04/2019	1902023339	-597.03	Revenue	Hollyfields-Barchester Healthcare H			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Supported Living	57043	11/04/2019	1902025156	591.87	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Supported Living	57043	11/04/2019	1902025156	798.00	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Supported Living	57043	15/04/2019	1902026396	177.45	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Supported Living	57043	15/04/2019	1902026397	456.64	Revenue	Commit2Care Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Supported Living	57043	16/04/2019	1902026746	184.64	Revenue	Crossroads Care Central&East Glos			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Supported Living	57043	43571	1902026748	312.64	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Supported Living	57043	18/04/2019	1902027261	361.57	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Direct Support Payments to Individuals	60120	18/04/2019	1902028171	513.72	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Home Care	57042	26/04/2019	1902030125	161.76	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Home Care	57042	26/04/2019	1902030125	-0.01	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Supported Living	57043	29/04/2019	1902030219	81.56	Revenue	Care 1st Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Home Care	57042	02/04/2019	1902022045	713.00	Revenue	Principles Recruitment Care Agency			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022	05/04/2019	1902023036	2533.39	Revenue	Hunters Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term Nursing Placement	55021	05/04/2019	1902023036	3165.34	Revenue	Hunters Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term Nursing Placement	55021	05/04/2019	1902023036	4076.01	Revenue	Hunters Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Nursing Income	82561	05/04/2019	1902023036	-1522.61	Revenue	Hunters Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Residential Income	82562	05/04/2019	1902023036	-1068.65	Revenue	Hunters Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term Nursing Placement	55021	43560	1902023060	3734.36	Revenue	The White Lodge		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Nursing Income	82561	43560	1902023060	-597.21	Revenue	The White Lodge		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022	43560	1902023061	2533.39	Revenue	Stainsbridge House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022	43560	1902023061	2533.39	Revenue	Stainsbridge House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Residential Income	82562	43560	1902023061	-1625.04	Revenue	Stainsbridge House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022	43560	1902023149	2467.03	Revenue	The Langston Residential & Nursing			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022	05/04/2019	1902023164	2533.39	Revenue	Forestglade Ltd t/a Bramble House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Residential Income	82562	05/04/2019	1902023164	-703.33	Revenue	Forestglade Ltd t/a Bramble House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022	05/04/2019	1902023171	2295.04	Revenue	MHA Care Group	4038631		2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022	05/04/2019	1902023171	2295.04	Revenue	MHA Care Group	4038631		2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Residential Income	82562	05/04/2019	1902023171	-1022.75	Revenue	MHA Care Group	4038631		2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022	05/04/2019	1902023183	2533.39	Revenue	Northfield House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term Nursing Placement	55021	43560	1902023187	1975.33	Revenue	Tall Trees			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022	05/04/2019	1902023211	2533.39	Revenue	Dalkeith		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Residential Income	82562	05/04/2019	1902023211	-605.69	Revenue	Dalkeith		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term Nursing Placement	55021	43560	1902023236	3165.38	Revenue	Wentworth Court		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022	43560	1902023241	2232.51	Revenue	Shannon Court		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Residential Income	82562	43560	1902023241	-1323.72	Revenue	Shannon Court		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022	05/04/2019	1902023247	2295.04	Revenue	Huntington House Limited	1131244		2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Residential Income	82562	05/04/2019	1902023247	-974.16	Revenue	Huntington House Limited	1131244		2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022	05/04/2019	1902023251	7012.99	Revenue	Faithfull House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022	05/04/2019	1902023251	2533.39	Revenue	Faithfull House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Residential Income	82562	05/04/2019	1902023251	-1676.92	Revenue	Faithfull House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Residential Income	82562	05/04/2019	1902023251	-599.29	Revenue	Faithfull House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term Nursing Placement	55021	43560	1902022361	3165.36	Revenue	The Grange Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022	05/04/2019	1902023307	2533.39	Revenue	Elm Grove Nursing Home	

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Residential Income	82562	05/04/2019	1902023226	-598.04	Revenue	Chapel House Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Short Term - Residential Community ST Support	57047	05/04/2019	1902023226	2488.44	Revenue	Chapel House Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/04/2019	1902023229	2533.39	Revenue	Care UK		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Residential Income	82562	05/04/2019	1902023229	-750.41	Revenue	Care UK		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	43560	1902023230	2533.39	Revenue	Woodstock Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term Nursing Placement	55021	43560	1902023230	3165.38	Revenue	Woodstock Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term Nursing Placement	55021	43560	1902023230	3165.38	Revenue	Woodstock Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Nursing Income	82561	43560	1902023230	-822.22	Revenue	Woodstock Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Nursing Income	82561	43560	1902023230	-1097.81	Revenue	Woodstock Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Residential Income	82562	43560	1902023230	-1162.18	Revenue	Woodstock Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	43560	1902023236	2533.39	Revenue	Wentworth Court		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term Nursing Placement	55021	43560	1902023236	3165.38	Revenue	Wentworth Court		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term Nursing Placement	55021	43560	1902023236	3165.38	Revenue	Wentworth Court		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Nursing Income	82561	43560	1902023236	-697.37	Revenue	Wentworth Court		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Nursing Income	82561	43560	1902023236	-1037.08	Revenue	Wentworth Court		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/04/2019	1902023242	-3465.24	Revenue	Charnwood House Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term Nursing Placement	55021	05/04/2019	1902023242	3165.38	Revenue	Charnwood House Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Nursing Income	82561	05/04/2019	1902023242	-602.78	Revenue	Charnwood House Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Residential Income	82562	05/04/2019	1902023242	829.37	Revenue	Charnwood House Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/04/2019	1902023244	2421.43	Revenue	Highfield Care Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/04/2019	1902023250	2533.39	Revenue	Park View

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Community Other LT Care	57045	08/04/2019	1902023813	102.52	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Home Care	57042	25/04/2019	1902029728	863.94	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Direct Support Payments to Individuals	60120	02/04/2019	1902022048	6162.28	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022		43560	1902023088	2533.39	Revenue	St Pauls Residential Home		2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022		43560	1902023088	2533.39	Revenue	St Pauls Residential Home		2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Residential Income	82562		43560	1902023088	-597.51	Revenue	St Pauls Residential Home		2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term Nursing Placement	55021	05/04/2019	1902023090	3004.80	Revenue	Brockworth House Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term Nursing Placement	55021	05/04/2019	1902023090	3165.36

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	11/04/2019	S100534087	42.40	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)	
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	11/04/2019	S100534087	130.00	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)	
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	11/04/2019	S100534087	6.00	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)	
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	11/04/2019	S100534087	5.00	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)	
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	11/04/2019	S100534087	21.70	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)	
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	11/04/2019	S100534087	20.00	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)	
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	11/04/2019	S100534087	3.90	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)	
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	11/04/2019	S100534087	9.00	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)	
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	11/04/2019	S100534087	85.80	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)	
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	11/04/2019	S100534087	156.00	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)	
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	11/04/2019	S100534087	139.04	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)	
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	11/04/2019	S100534087	2.75	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)	
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	11/04/2019	S100534087	26.48	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)	
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	11/04/2019	S100534087	1390.00	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)	
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	11/04/2019	S100534087	35.80	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)	
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	11/04/2019	S100534087	34.00	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)	
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical fees (incl Post Mortems)	43020	16/04/2019	S100534684	1295.00	Revenue	Redacted Personal Information			2010	Redacted	
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical fees (incl Post Mortems)	43020	16/04/2019	S100534684	319.00	Revenue	Redacted Personal Information			2010	Redacted	
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical fees (incl Post Mortems)	43020	16/04/2019	S100534686	387.20	Revenue	Dr Matthew F Beesley		Sole Trader (1 emp)	2003	Commercial (Organisations)	
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical fees (incl Post Mortems)	43020	16/04/2019	S100534686	830.70	Revenue	Dr Matthew F Beesley		Sole Trader (1 emp)	2003	Commercial (Organisations)	
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Provision of courses	43150	16/04/2019	S100534689	326.19	Revenue	Civica UK Limited	4968437	SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Provision of courses	43150	16/04/2019	S100534689	201.19	Revenue	Civica UK Limited	4968437	SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Provision of courses	43150	16/04/2019	S100534689	94.50	Revenue	Civica UK Limited	4968437	SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical fees (incl Post Mortems)	43020	43571	S100534692	968.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical fees (incl Post Mortems)	43020	43571	S100534692	2769.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical fees (incl Post Mortems)	43020	16/04/2019	S100534695	1258.40	Revenue	Redacted Personal Information			2010	Redacted	
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical fees (incl Post Mortems)	43020	16/04/2019	S100534695	5261.10	Revenue	Redacted Personal Information			2010	Redacted	
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical fees (incl Post Mortems)	43020	16/04/2019	S100534701	809.60	Revenue	Alere Forensics	06167670	SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical fees (incl Post Mortems)	43020	16/04/2019	S100534703	1150.00	Revenue	Alere Forensics	06167670	SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical fees (incl Post Mortems)	43020	24/04/2019	S100535334	740.60	Revenue	Alere Forensics	06167670	SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Refuse Collection & Pest Control	25030	26/04/2019	S100535642	1069.80	Revenue	Cannon Hygiene Limited	11029911		2003	Commercial (Organisations)	
Communities and Infrastructure	Countryside recreation and management	Highways Operations	302731	Public Notices & Information	47700	18/04/2019	1902028268	5414.50	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Countryside recreation and management	Highways Operations	302731	Public Notices & Information	47700	18/04/2019	1902028268	324.06	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Countryside recreation and management	Highways Operations	302731	Public Notices & Information	47700	24/04/2019	1902028724	280.23	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Countryside recreation and management	Highways Operations	302731	Public Notices & Information	47700	24/04/2019	1902028724	265.77	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Countryside recreation and management	Highways Operations	302731	Public Notices & Information	47700	24/04/2019	1902028724	427.62	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Countryside recreation and management	Highways Operations	302731	Public Notices & Information	47700	24/04/2019	1902028724	346.44	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Countryside recreation and management	Highways Operations	302731	Public Notices & Information	47700	24/04/2019	1902028724	331.01	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Countryside recreation and management	Highways Operations	302731	Public Notices & Information	47700	24/04/2019	1902028724	389.00	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Countryside recreation and management	Highways Operations	302731	Public Notices & Information	47700	24/04/2019	1902028724	356.60	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Countryside recreation and management	Highways Operations	302731	Public Notices & Information	47700	24/04/2019	1902028724	165.08	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Countryside recreation and management	Highways Operations	302731	Contractor maintenance	43060	04/04/2019	S100532946	865.00	Revenue	Bryan Morris Contracting Ltd	9024716768		2002	CIS Vendors	
Communities and Infrastructure	Countryside recreation and management	Highways Operations	302731	Contractor maintenance	43060	04/04/2019	S100532948	1250.00	Revenue	Bryan Morris Contracting Ltd	9024716768		2002	CIS Vendors	
Communities and Infrastructure	Countryside recreation and management	Highways Operations	302731	Contractor maintenance	43060	18/04/2019	S100534943	1280.00	Revenue	CSS Gloucestershire Ltd			2003	Commercial (Organisations)	
Communities and Infrastructure	Countryside recreation and management	Highways Operations	302731	Catering & Hospitality	47780	24/04/2019	S100535443	24.00	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Department Support Services	Central Costs	305710	Professional fees	43010	05/04/2019	1902022686	4294.15	Revenue	Gfirst LEP OC			2004	Government / Public Sector	
Communities and Infrastructure	Department Support Services	Central Costs	305710	Professional fees	43010	16/04/2019	S100534593	18335.00	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Department Support Services	Central Costs	305710	Professional fees	43010	16/04/2019	S100534596	16405.00	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Department Support Services	Central Costs	305710	Professional fees	43010	16/04/2019	S100534599	17370.00	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Department Support Services	Central Costs	305710	Catering & Hospitality	47780	24/04/2019	S100535443	67.80	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Disposal of waste	Landfill and Other Disposal Contract	303010	Priv contract payments	57040	02/04/2019	S100532623	3400.00	Revenue	Biffa Municipal Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Disposal of waste	Landfill and Other Disposal Contract	303010	Priv contract payments	57040	43563	S100533520	1440.00	Revenue	Smiths (Gloucester) Limited	4004654		2002	CIS Vendors	
Communities and Infrastructure	Disposal of waste	Landfill and Other Disposal Contract	303010	Priv contract payments	57040	43571	S100534645	1760.00	Revenue	Smiths (Gloucester) Limited	4004654		2002	CIS Vendors	
Communities and Infrastructure	Disposal of waste	Landfill and Other Disposal Contract	303010	Priv contract payments	57040	43571	S100534648	1440.00	Revenue	Smiths (Gloucester) Limited	4004654		2002	CIS Vendors	
Communities and Infrastructure	Disposal of waste	Landfill and Other Disposal Contract	303010	Priv contract payments	57040	17/04/2019	S100534724	1211969.01	Revenue	Enovert South Ltd			2003	Commercial (Organisations)	
Communities and Infrastructure	Disposal of waste	Landfill and Other Disposal Contract	303010	Priv contract payments	57040	18/04/2019	S100534950	31223.94	Revenue	M.F. Bennion (Potatoes) Ltd	4223369	SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Disposal of waste	Landfill and Other Disposal Contract	303010	Priv contract payments	57040	43584	S100535745	1440.00	Revenue	Smiths (Gloucester) Limited	4004654		2002	CIS Vendors	
Communities and Infrastructure	Disposal of waste	Landfill and Other Disposal Contract	52000	Payments to Other Local Authorities	52000	29/04/2019	S100535750	10500.00	Revenue	Gloucester City Council			2012	Other Local Authorities	
Communities and Infrastructure	Disposal of waste	Residual Waste Project	303091	Professional fees	43010	12/04/2019	1902026167	32861.00	Revenue	Grant Thornton UK LLP		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Disposal/recovery	Landfill and Other Disposal Contract	303092	Priv contract payments	57040	17/04/2019	S100534724	6000.90	Revenue	Enovert South Ltd			2003	Commercial (Organisations)	
Communities and Infrastructure	Disposal/recovery	Landfill and Other Disposal Contract	303092	Priv contract payments	57040	17/04/2019	S100534724	372.40	Revenue	Enovert South Ltd			2003	Commercial (Organisations)	
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Payments to Other Local Authorities	52000	05/04/2019	S100533133	22000.00	Revenue	Gloucester City Council			2012	Other Local Authorities	
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	43560	S100533134	2130.03	Revenue	Stroud District Furniture Bank	1147331	SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	43560	S100533136	804.13	Revenue	RSPCA South Cotswold Branch	207006		2009	Voluntary Sector (Organisation	
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	05/04/2019	S100533137	31325.59	Revenue	Forest Of Dean District Council		Large (250+ emps)	2012	Other Local Authorities	
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	43560	S100533139	1122.29	Revenue	The Furniture Recycling Project	3236897	SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	43560	S100533142	1200.58	Revenue	The Furniture Recycling Project	3236897	SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	43563	S100533522	1038.21	Revenue	Sue Ryder Care		SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	43563	S100533523	638.30	Revenue	Sue Ryder Care		SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	10/04/2019	S100533828	1374.54	Revenue	Longfield Hospice	298627	SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	10/04/2019	S100533829	748.13	Revenue	Forest Upcycling Project		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	16/04/2019	S100534644	60426.91	Revenue	Cheltenham Borough Council			2012	Other Local Authorities	
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	43571	S100534667	36474.41	Revenue	Tewkesbury Borough Council		SME (2-249 emps)	2012	Other Local Authorities	
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	43571	S100534669	48842.92	Revenue	Tewkesbury Borough Council		SME (2-249 emps)	2012	Other Local Authorities	
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	18/04/2019	S100534947	2637.57	Revenue	Emmaus Gloucestershire		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	24/04/2019	S100535241	620.61	Revenue	Dursley Lions Club			2003	Commercial (Organisations)	
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	24/04/2019	S100535243	32934.91	Revenue	Forest Of Dean District Council		Large (250+ emps)	2012	Other Local Authorities	
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Payments to Other Local Authorities	52000	24/04/2019	S100535244	25000.00	Revenue	Forest Of Dean District Council		Large (250+ emps)	2012	Other Local Authorities	
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	29/04/2019	S100535736	39025.07	Revenue	Cotswold District Council		Large (250+ emps)	2012	Other Local Authorities	
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Payments to Other Local Authorities	52000	29/04/2019	S100535747	8884.00	Revenue	Cotswold District Council		Large (250+ emps)	2012	Other Local Authorities	
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Payments to Other Local Authorities	52000	29/04/2019	S100535748	17673.00	Revenue	Cheltenham Borough Council		Large (250+ emps)	2004	Government / Public Sector	
Communities and Infrastructure	Emergency Planning	Fire Civil Protection	408001	Catering & hospitality	47780	12/04/2019	1902026183	5.37	Revenue	GCC Fire Service HQ Imprest Acc			2005	Imprest Vendors	
Communities and Infrastructure	Emergency Planning	Fire Civil Protection	408001	Training	11150	43566	S100534148	895.00	Revenue	Small Steps Consutants Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Capital / Revenue Programme Mgt	302709	Maintenance Contract	57015	03/04/2019	S100532683	134.68	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Capital / Revenue Programme Mgt	302709	Maintenance Contract	57015	03/04/2019	S100532683	206.76	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Capital / Revenue Programme Mgt	302709	Maintenance Contract	57015	04/04/2019	S100532900	3004.99	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Capital / Revenue Programme Mgt	302709	Maintenance Contract	57015	04/04/2019	S100532900	1584.59	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Capital / Revenue Programme Mgt	302709	Maintenance Contract	57015	04/04/2019	S100532900	3959.74	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Capital / Revenue Programme Mgt	302709	Maintenance Contract	57015	04/04/2019	S100532900	2532.11	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Capital / Revenue Programme Mgt	302709	Maintenance Contract	57015	04/04/2019	S100532900	3976.42	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Capital / Revenue Programme Mgt	302709	Maintenance Contract	57015	04/04/2019	S100532900	3766.84	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Capital / Revenue Programme Mgt	302709	Maintenance Contract	57015	04/04/2019	S100532900	1544.89	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Capital / Revenue Programme Mgt	302715	Public Notices & Information	47700	18/04/2019	1902028268	608.92	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Capital / Revenue Programme Mgt	302715	Maintenance Contract	57015	03/04/2019	S100532683	916.44	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Capital / Revenue Programme Mgt	302715	Maintenance Contract	57015	04/04/2019	S100532900	1948.12	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Capital / Revenue Programme Mgt	302715	Maintenance Contract	57015	04/04/2019	S100532900	4866.22	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Capital / Revenue Programme Mgt	302715	Maintenance Contract	57015	04/04/2019	S100532900	18919.05	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Capital / Revenue Programme Mgt	302715	Maintenance Contract	57015	04/04/2019	S100532900	3179.62	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Capital / Revenue Programme Mgt	302715	Professional fees	43010	43566	S100534126	20273.87	Revenue	Severn Trent Water Ltd (NOT RATES)		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Capital / Revenue Programme Mgt	302715	Professional fees	43010	43566	S100534126	0.01	Revenue	Severn Trent Water Ltd (NOT RATES)		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Capital / Revenue Programme Mgt	302715	Maintenance Contract	57015	16/04/2019	S100534705	19923.28	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Capital / Revenue Programme Mgt	304212	Maintenance Contract	57015	04/04/2019	S100532900	1134.72	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304200	Maintenance Contract	57015	03/04/2019	S100532683	446.36	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304200	Maintenance Contract	57015	03/04/2019	S100532683	38221.20	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304200	Maintenance Contract	57015	04/04/2019	S100532900	10021.25	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304200	Payments to Other Local Authorities	52000	17/04/2019	S100534726	680.40	Revenue	Cold Aston Parish Council		SME (2-249 emps)	2012	Other Local Authorities	
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304201	Maintenance Contract	57015	03/04/2019	S100532683	19290.41	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304201	Maintenance Contract	57015	03/04/2019	S100532683	9463.78	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304201	Maintenance Contract	57015	03/04/2019	S100532683	6819.83	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304201	Maintenance Contract	57015	04/04/2019	S100532900	14199.14	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304201	Maintenance Contract	57015	04/04/2019	S100532900	2846.06	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304201	Maintenance Contract	57015	04/04/2019	S100532900	5021.63	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304201	Maintenance Contract	57015	16/04/2019	S100534705	13188.04	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304201	Maintenance Contract	57015	16/04/2019	S100534705	854.07	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304202	Maintenance Contract	57015	03/04/2019	S100532683	79546.53	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304202	Maintenance Contract	57015	03/04/2019	S100532683	18455.95	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304202	Maintenance Contract	57015	04/04/2019	S100532900	53051.01	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304202	Maintenance Contract	57015	04/04/2019	S100532900	7652.01	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304202	Maintenance Contract	57015	04/04/2019	S100532900	96541.00	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304202	Maintenance Contract	57015	16/04/2019	S100534705	36056.09	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304202	Maintenance Contract	57015	16/04/2019	S100534705	12673.65	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304203	Maintenance Contract	57015	03/04/2019	S100532683	54.25	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304210	Maintenance Contract	57015	03/04/2019	S100532683	40610.10	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304210	Maintenance Contract	57015	04/04/2019	S100532900	30513.69	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Traffic Regulation Orders	302723	Maintenance Contract	57015	03/04/2019	S100532683	281.70	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Traffic Regulation Orders	302723	Maintenance Contract	57015	03/04/2019	S100532683	749.69	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Traffic Regulation Orders	302723	Maintenance Contract	57015	04/04/2019	S100532900	3961.18	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Traffic Regulation Orders	302723	Maintenance Contract	57015	04/04/2019	S100532900	1970.22	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Traffic Regulation Orders	302723	Maintenance Contract	57015	04/04/2019	S100532900	4669.69	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Traffic Regulation Orders	302723	Maintenance Contract	57015	04/04/2019	S100532900	7808.78	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Traffic Regulation Orders	304213	Maintenance Contract	57015	04/04/2019	S100532900	1126.00	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Traffic Regulation Orders	304213	Maintenance Contract	57015	04/04/2019	S100532900	2486.92	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Traffic Regulation Orders	304213	Maintenance Contract	57015	04/04/2019	S100532900	7110.95	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Traffic Signals Mgt	302713	Highways Related Energy	57430	43579	1902028702	6838.43	Revenue	West Mercia Energy

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Communities and Infrastructure	Management & Support Services	Fire Strategy and Performance	401213	Grants to VPI Sector	46010		43570 1902026359	628.78	Revenue	Tinies UK Ltd			2003	Commercial (Organisations)	
Communities and Infrastructure	Management & Support Services	Fire Strategy and Performance	401213	Grants to VPI Sector	46010		43580 1902028737	2250.00	Revenue	Rowanfield Junior School (Academy)			2015	Academy Schools	
Communities and Infrastructure	Management & Support Services	Fire Strategy and Performance	401213	Grants to VPI Sector	46010		43580 1902028737	2250.00	Revenue	Rowanfield Junior School (Academy)			2015	Academy Schools	
Communities and Infrastructure	Management & Support Services	Fire Strategy and Performance	401213	Rents	22000	25/04/2019	1902028743	1625.40	Revenue	Cheltenham Borough Council		Large (250+ emps)	2004	Government / Public Sector	
Communities and Infrastructure	Management & Support Services	Fire Strategy and Performance	401213	Grants to VPI Sector	46010		43580 1902028746	1575.00	Revenue	Severn View Primary Academy		SME (2-249 emps)	2008	Schools within GCC	
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	12/04/2019	1902026151	404.40	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	2012	Other Local Authorities	
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	12/04/2019	1902026152	53.70	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	2012	Other Local Authorities	
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	01/04/2019	5100532029	581.12	Revenue	Digraph Transport Supplies Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	02/04/2019	5100532580	3167.10	Revenue	Certas Energy UK Ltd t/a Emo Oils		Large (250+ emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	02/04/2019	5100532583	2076.60	Revenue	Certas Energy UK Ltd t/a Emo Oils		Large (250+ emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	02/04/2019	5100532585	3154.36	Revenue	Certas Energy UK Ltd t/a Emo Oils		Large (250+ emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	02/04/2019	5100532587	2322.54	Revenue	Certas Energy UK Ltd t/a Emo Oils		Large (250+ emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	03/04/2019	5100532825	1053.50	Revenue	Baylis Haines & Strange			2003	Commercial (Organisations)	
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Fuel/Oil	30070	10/04/2019	5100534025	7425.05	Revenue	Allstar Business Solutions Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	11/04/2019	5100534141	472.64	Revenue	CMT Flexibles		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	11/04/2019	5100534141	162.47	Revenue	CMT Flexibles		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	11/04/2019	5100534145	2717.50	Revenue	Emergency One (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	11/04/2019	5100534145	15.00	Revenue	Emergency One (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	11/04/2019	5100534155	674.34	Revenue	MAN Truck & Bus UK Ltd			2003	Commercial (Organisations)	
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	11/04/2019	5100534179	428.50	Revenue	Godiva Limited	11943	SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	11/04/2019	5100534181	572.00	Revenue	Central Tyres (Stapletons)			2003	Commercial (Organisations)	
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	11/04/2019	5100534183	1044.44	Revenue	Groves Batteries Ltd	5699836	SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	29/04/2019	5100535727	2278.84	Revenue	Arval Ltd	1073098	SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	29/04/2019	5100535727	-0.01	Revenue	Arval Ltd	1073098	SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	29/04/2019	5100535727	1618.00	Revenue	Arval Ltd	1073098	SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	29/04/2019	5100535727	323.60	Revenue	Arval Ltd	1073098	SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	29/04/2019	5100535800	475.62	Revenue	Keltruck Limited	2880543	SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Computer Related Costs	44600	03/04/2019	5100532790	7297.50	Revenue	Phoenix Software Ltd	2548628		2003	Commercial (Organisations)	
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Computer Related Costs	44600	03/04/2019	5100532797	495.00	Revenue	Abbey Business Equipment Ltd	2200765	SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Computer Related Costs	44600	03/04/2019	5100532803	5314.25	Revenue	Connexus Networks Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Computer Related Costs	44600	03/04/2019	5100532803	70.75	Revenue	Connexus Networks Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Computer Related Costs	44600	03/04/2019	5100532804	1286.00	Revenue	Power Continuity Systems		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Computer Related Costs	44600	03/04/2019	5100532807	31980.32	Revenue	Home Office Shared Service Centre			2003	Commercial (Organisations)	
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Computer Related Costs	44600	03/04/2019	5100532876	708.00	Revenue	Phoenix Software Ltd	2548628		2003	Commercial (Organisations)	
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Computer Related Costs	44600	08/04/2019	5100533524	1950.00	Revenue	ACS Office Solutions		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Computer Related Costs	44600	10/04/2019	5100533956	3225.00	Revenue	ACS Office Solutions		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Computer Related Costs	44600	11/04/2019	5100534139	2177.56	Revenue	Airwave Soultions Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Computer Related Costs	44600	11/04/2019	5100534147	31980.32	Revenue	Home Office Shared Service Centre			2003	Commercial (Organisations)	
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Computer Related Costs	44600	11/04/2019	5100534194	3660.00	Revenue	Abbey Business Equipment Ltd	2200765	SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Computer Related Costs	44600	17/04/2019	5100534738	745.00	Revenue	ACS Office Solutions		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Computer Related Costs	44600	23/04/2019	5100534999	3437.35	Revenue	Claranet Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Computer Related Costs	44600	23/04/2019	5100535003	798.12	Revenue	PageOne Communications Ltd			2003	Commercial (Organisations)	
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Computer Related Costs	44600	24/04/2019	5100535388	100.00	Revenue	ACS Office Solutions		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Computer Related Costs	44600	24/04/2019	5100535388	150.00	Revenue	ACS Office Solutions		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Computer Related Costs	44600	24/04/2019	5100535388	200.00	Revenue	ACS Office Solutions		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Computer Related Costs	44600	24/04/2019	5100535388	80

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Communities and Infrastructure	Professional & Engineering Services	Highways Operations	304205	Electricity	21010		43579 1902028702	37.65	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Professional & Engineering Services	Highways Operations	304205	Electricity	21010		43579 1902028702	301.04	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Professional & Engineering Services	Highways Operations	304205	Electricity	21010		43579 1902028702	37.05	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Professional & Engineering Services	Highways Operations	304205	Electricity	21010		43579 1902028702	23.77	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Professional & Engineering Services	Highways Operations	304205	Electricity	21010		43579 1902028702	19.39	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Professional & Engineering Services	Highways Operations	304205	Electricity	21010		43579 1902028702	72.84	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Professional & Engineering Services	Highways Operations	304205	Electricity	21010		43579 1902028702	130.86	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Professional & Engineering Services	Highways Operations	304205	Electricity	21010		43579 1902028702	420.12	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Professional & Engineering Services	Highways Operations	304205	Electricity	21010		43579 1902028702	11.73	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Professional & Engineering Services	Highways Operations	304205	Electricity	21010		43579 1902028702	344.26	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Professional & Engineering Services	Highways Operations	304205	Electricity	21010		43579 1902028702	731.20	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Professional & Engineering Services	Highways Operations	304205	Gas	21020		43579 1902028702	5.27	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Professional & Engineering Services	Highways Operations	304205	Gas	21020		43579 1902028702	68.06	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Professional & Engineering Services	Highways Operations	304205	Gas	21020		43579 1902028702	223.75	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Professional & Engineering Services	Highways Operations	304205	Furniture, Equipment & Tools	40000	04/04/2019	5100532977	312.42	Revenue	Gloucester Locksmiths Ltd	05540079	SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Professional & Engineering Services	Highways Operations	304205	Furniture, Equipment & Tools	40000	04/04/2019	5100532977	104.14	Revenue	Gloucester Locksmiths Ltd	05540079	SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Professional & Engineering Services	Highways Operations	304205	Furniture, Equipment & Tools	40000	04/04/2019	5100532977	103.00	Revenue	Gloucester Locksmiths Ltd	05540079	SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Professional & Engineering Services	Highways Operations	304205	Furniture, Equipment & Tools	40000	04/04/2019	5100532977	103.00	Revenue	Gloucester Locksmiths Ltd	05540079	SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Professional & Engineering Services	Highways Operations	304205	Premises Repairs & Maintenance	20060	10/04/2019	5100533858	3475.00	Revenue	A P Transport Glos Ltd	4448979	SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Professional & Engineering Services	Highways Operations	304205	Rents	22000		43567 5100534202	3029.69	Revenue	Wernick Hire Ltd	633778		2003	Commercial (Organisations)	
Communities and Infrastructure	Professional & Engineering Services	Highways Operations	304206	Training	11150	05/04/2019	5100533132	1120.00	Revenue	Bramble Hub Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Professional & Engineering Services	Highways Operations	304207	Recruitment advertising	11100	04/04/2019	5100222603	322.00	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Professional & Engineering Services	Highways Operations	304207	Computer Related Costs	44600	25/04/2019	1902028733	2440.00	Revenue	BT PLC		Large (250+ emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Professional & Engineering Services	Highways Operations	304207	Contractor maintenance	43060		43556 5100530633	14654.97	Revenue	WSP Limited	01383511		2003	Commercial (Organisations)	
Communities and Infrastructure	Professional & Engineering Services	Highways Operations	304207	Contractor maintenance	43060		43556 5100532104	7801.91	Revenue	Ringway Infrastructure Services Lim	02756434	Large (250+ emps)	2002	CIS Vendors	
Communities and Infrastructure	Professional & Engineering Services	Highways Operations	304207	Professional fees	43010		43557 5100532468	3500.00	Revenue	WDM Ltd	403583	SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Professional & Engineering Services	Highways Operations	304207	Maintenance Contract	57015	04/04/2019	5100532900	4015.72	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Communities and Infrastructure	Professional & Engineering Services	Highways Operations	304207	Catering & hospitality	47780	11/04/2019	5100534075	66.00	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Professional & Engineering Services	Highways Operations	304207	Professional fees	43010	11/04/2019	5100534128	3456.00	Revenue	Ameo Professional Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Professional & Engineering Services	Highways Operations	304207	Professional fees	43010	11/04/2019	5100534128	2592.00	Revenue	Ameo Professional Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Professional & Engineering Services	Highways Operations	304207	Contractor maintenance	43060	12/04/2019	5100534258	518.00	Revenue	Hemming Group Ltd	490200	SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Professional & Engineering Services	Highways Operations	304207	Hire/Use of Accommodation	22050	23/04/2019	5100535051	450.00	Revenue	Gloucester Rugby Ltd	34603	SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Professional & Engineering Services	Highways Operations	304207	Hire/Use of Accommodation	22050	23/04/2019	5100535051	343.00	Revenue	Gloucester Rugby Ltd	34603	SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Professional & Engineering Services	Highways Operations	304217	Water Services	22700	24/04/2019	5100535311	718.00	Revenue	Environment Agency		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Registration of Births, Marriages & Deat	Registration Service	405700	Premises Repairs & Maintenance	20060		43557 5100532545	3216.05	Revenue	Snape Contracting Service Ltd	3515717392	SME (2-249 emps)	2002	CIS Vendors	
Communities and Infrastructure	Registration of Births, Marriages & Deat	Registration Service	405700	Postage & Delivery	44000	02/04/2019	5100532613	1000.00	Revenue	Postage By Phone - Pitney Bowes Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Registration of Births, Marriages & Deat	Registration Service	405700	Postage & Delivery	44000	02/04/2019	5100532613	0.47	Revenue	Postage By Phone - Pitney Bowes Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Registration of Births, Marriages & Deat	Registration Service	405700	Postage & Delivery	44000	02/04/2019	5100532613	11.00	Revenue	Postage By Phone - Pitney Bowes Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Registration of Births, Marriages & Deat	Registration Service	405700	Printing/Stationery/Office expenses	42000	02/04/2019	5100532615	1430.00	Revenue	Fluid Branding Limited			2003	Commercial (Organisations)	
Communities and Infrastructure	Regulatory Svs Mgmt	Trading Standards	402310	Subscriptions	46000		43556 5100532410	750.00	Revenue	Tameside Metropolitan Borough		Large (250+ emps)	2012	Other Local Authorities	
Communities and Infrastructure	Securing Water Supplies	Fire Technical Services	401340	Furniture, Equipment & Tools	40000	12/04/2019	1902026183	60.07	Revenue	GCC Fire Service HQ Imprest Acc			2005	Imprest Vendors	
Communities and Infrastructure	Securing Water Supplies	Fire Technical Services	401340	Furniture, Equipment & Tools	40000	12/04/2019	1902026183	59.50	Revenue	GCC Fire Service HQ Imprest Acc			2005	Imprest Vendors	
Communities and Infrastructure	Securing Water Supplies	Fire Technical Services	401340	Furniture, Equipment & Tools	40000	12/04/2019	1902026183	47.36	Revenue	GCC Fire Service HQ Imprest Acc			2005	Imprest Vendors	
Communities and Infrastructure	Securing Water Supplies	Fire Technical Services	401340	Furniture, Equipment & Tools	40000	12/04/2019	1902026183	55.39	Revenue	GCC Fire Service HQ Imprest Acc			2005	Imprest Vendors	
Communities and Infrastructure	Securing Water Supplies	Fire Technical Services	401340	Furniture, Equipment & Tools	40000	29/04/2019	5100535741	149.70	Revenue	Aquacheck Engineering Ltd	6906233	SME (2-249 emps)	2003	Commercial (Organisations)

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	18/04/2019	5100534841	427.50	Revenue	Community Connexions		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	24/04/2019	5100535381	3408.75	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	24/04/2019	5100535381	-43.60	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	26/04/2019	5100535695	6550.25	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Communities and Infrastructure	Sustainable Development Strategies	Sustainability	306047	Premises Repairs & Maintenance	20060		43573 5100534926	4437.00	Revenue	Western Power Distribution		SME (2-249 emps)	2002	CIS Vendors	
Communities and Infrastructure	Sustainable Development Strategies	Sustainability	306048	Pool Car / Vehicle Hire	32060	05/04/2019	5100533160	4569.01	Revenue	Enterprise Car Club	7811808		2003	Commercial (Organisations)	
Communities and Infrastructure	Sustainable Development Strategies	Sustainability	306048	Pool Car / Vehicle Hire	32060	05/04/2019	5100533162	4540.73	Revenue	Enterprise Car Club	7811808		2003	Commercial (Organisations)	
Communities and Infrastructure	Sustainable Development Strategies	Sustainability	306048	Pool Car / Vehicle Hire	32060	05/04/2019	5100533163	4461.20	Revenue	Enterprise Car Club	7811808		2003	Commercial (Organisations)	
Communities and Infrastructure	Training Courses	Think Travel	302561	Educational Activities	47820	18/04/2019	5100534813	2880.00	Revenue	Gloucestershire Bike Project CIC			2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	04/04/2019	1902022576	900.00	Revenue	Apollo Taxis		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	05/04/2019	1902022947	784.00	Revenue	GL1 Cars		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	05/04/2019	1902022949	880.00	Revenue	GL1 Cars		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	05/04/2019	1902022951	748.00	Revenue	GL1 Cars		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	05/04/2019	1902022953	793.50	Revenue	GL1 Cars		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	05/04/2019	1902022955	4503.00	Revenue	5 Star/First Asociated Taxis Limite		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	05/04/2019	1902022956	532.00	Revenue	GL1 Cars		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	05/04/2019	1902022958	1087.50	Revenue	GL1 Cars		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000		43565 1902024373	1530.00	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000		43565 1902024374	819.00	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	10/04/2019	1902024375	920.00	Revenue	N Bartholomew & Sons		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	10/04/2019	1902024376	1048.95	Revenue	Apollo Taxis		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	11/04/2019	1902025343	714.00	Revenue	Barnes Transport		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	11/04/2019	1902025344	819.00	Revenue	Barnes Transport		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	11/04/2019	1902025345	906.56	Revenue	Gloucester PH Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000		43567 1902026229	1360.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000		43567 1902026230	2376.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000		43567 1902026232	720.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	12/04/2019	1902026233	2052.00	Revenue	Gloucester Cars Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	12/04/2019	1902026234	571.00	Revenue	Gloucester Cars Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	12/04/2019	1902026235	714.00	Revenue	GL Taxis		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	12/04/2019	1902026236	2009.00	Revenue	GL Taxis		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	15/04/2019	1902026432	863.36	Revenue	CDS Hire Ltd			2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	15/04/2019	1902026433	840.00	Revenue	321 Three 2 One Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	16/04/2019	1902026819	1440.00	Revenue	Apollo Taxis		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	16/04/2019	1902026820	1218.00	Revenue	Flights Taxis Limited			2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	16/04/2019	1902026823	1580.00	Revenue	321 Three 2 One Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000		43572 1902026974	2360.40	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000		43572 1902026976	600.00	Revenue	Wheatstone Transport Ltd			2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000		43572 1902026977	720.00	Revenue	Wheatstone Transport Ltd			2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000		43572 1902026979	1757.20	Revenue	Wheatstone Transport Ltd			2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	23/04/2019	1902028388	725.00	Revenue	Chris Guttridge Transport			2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000		43579 1902028655	1653.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000		43581 1902030068	595.00	Revenue	Wheatstone Transport Ltd			2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Functions	Transport Engineering	302387	Fuel/Oil	30070	10/04/2019	5100533897	13400.00	Revenue	Allstar Business Solutions Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Functions	Transport Engineering	302387	Fuel/Oil	30070	10/04/2019	5100533897	996.84	Revenue	Allstar Business Solutions Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Functions	Transport Engineering	302387	Fuel/Oil	30070	10/04/2019	5100533898	845.00	Revenue	Allstar Business Solutions Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Functions	Transport Engineering	302387	Fuel/Oil	30070	10/04/2019	5100533898	-69.59	Revenue	Allstar Business Solutions Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Functions	Transport Engineering	302387	Computer Related Costs	44600	10/04/2019	5100534033	1182.89	Revenue	Pinewood Technologies PLC			2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Asset Mgt	304100	Maintenance Contract	57015	04/04/2019	5100532900	12008.96	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Asset Mgt	304100	Computer Related Costs	44600	17/04/2019	5100533427	-1200.00	Revenue	Cascade Software Ltd	2555346		2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Asset Mgt	304100	Computer Related Costs	44600	17/04/2019	5100533427	-4800.00	Revenue	Cascade Software Ltd	2555346		2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Asset Mgt	304100	Computer Related Costs	44600	17/04/2019	5100533427	-8400.00	Revenue	Cascade Software Ltd	2555346		2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Asset Mgt	304100	Computer Related Costs	44600	17/04/2019	5100534720	1200.00	Revenue	Cascade Software Ltd	2555346		2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Asset Mgt	304100	Computer Related Costs	44600	17/04/2019	5100534720	4800.00	Revenue	Cascade Software Ltd	2555346		2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Asset Mgt	304100	Computer Related Costs	44600	17/04/2019	5100534720	8400.00	Revenue	Cascade Software Ltd	2555346		2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Asset Mgt	304100	Computer Related Costs	44600	23/04/2019	5100535023	1222.50	Revenue	Cascade Software Ltd	2555346		2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital / Revenue Programme Mgt	307513	Maintenance Contract	57015	04/04/2019	5100532900	1394.32	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital / Revenue Programme Mgt	307513	Maintenance Contract	57015	04/04/2019	5100532900	6694.69	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital / Revenue Programme Mgt	307513	Maintenance Contract	57015	04/04/2019	5100532900	4912.88	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital / Revenue Programme Mgt	307513	Contractor maintenance	43060	08/04/2019	5100533493	5032.19	Revenue	Integrated Transport Planning Ltd			2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital / Revenue Programme Mgt	307513	Maintenance Contract	57015	08/04/2019	5100533616	7600.00	Revenue	AECOM Ltd	1846493	SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital / Revenue Programme Mgt	307513	Contractor maintenance	43060	08/04/2019	5100533629	4280.00	Revenue	Paul Basham Associates Ltd	7013956		2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital / Revenue Programme Mgt	307513	Contractor maintenance	43060	09/04/2019	5100533765	5196.30	Revenue	Integrated Transport Planning Ltd			2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital / Revenue Programme Mgt	307513	Contractor maintenance	43060	12/04/2019	5100534216	1500.00	Revenue	Peter Evans Partnership	4373557		2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital / Revenue Programme Mgt	307513	Maintenance Contract	57015	16/04/2019	5100534705	2569.27	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital / Revenue Programme Mgt	307513	Maintenance Contract	57015	16/04/2019	5100534705	1281.93	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital / Revenue Programme Mgt	307513	Maintenance Contract	57015	16/04/2019	5100534705	2147.58	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital / Revenue Programme Mgt	307513	Contractor maintenance	43060	29/04/2019	5100535817	4000.00	Revenue	Paul Basham Associates Ltd	7013956		2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Development Control Mgt	307540	Maintenance Contract	57015	03/04/2019	5100532683	77.54	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Development Control Mgt	307540	Maintenance Contract	57015	03/04/2019	5100532683	25.85	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Development Control Mgt	307540	Maintenance Contract	57015	03/04/2019	5100532683	129.22	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Development Control Mgt	307540	Maintenance Contract	57015	04/04/2019	5100532900	1503.65	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Development Control Mgt	307540	Maintenance Contract	57015	04/04/2019	5100532900	18357.45	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Development Control Mgt	307540	Maintenance Contract	57015	04/04/2019	5100532900	31090.47	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Development Control Mgt	307540	Maintenance Contract	57015	04/04/2019	5100532900	1194.93	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Development Control Mgt	307540	Maintenance Contract	57015	04/04/2019	5100532900	1907.25	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Development Control Mgt	307540	Maintenance Contract	57015	04/04/2019	5100532900	1451.89	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Development Control Mgt	307540	Maintenance Contract	57015	04/04/2019	5100532900	2092.25	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Development Control Mgt	307540	Maintenance Contract	57015	04/04/2019	5100532900	1790.29	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Development Control Mgt	307540	Maintenance Contract	57015	04/04/2019	5100532900	86431.39	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Development Control Mgt	307540	Maintenance Contract	57015	04/04/2019	5100532900	5657.64	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Development Control Mgt	307540	Maintenance Contract	57015	04/04/2019	5100532900	1065.71	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Development Control Mgt	307540	Maintenance Contract	57015	04/04/2019	5100532900	2315.14	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Development Control Mgt	307540	Maintenance Contract	57015	04/04/2019	5100532900	1878.35	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Development Control Mgt	307540	Contractor maintenance	43060	10/04/2019	5100533843	450.00	Revenue	Natural England		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Development Control Mgt	307540	Contractor maintenance	43060	10/04/2019	5100533843	50.00	Revenue	Natural England		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Development Control Mgt	307540	Maintenance Contract	57015	15/04/2019	5100534341	450.00	Revenue	Aspect Traffic Solutions Ltd	5418727	SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Development Control Mgt	307540	Maintenance Contract	57015	16/04/2019	5100534705	10216.83	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Development Control Mgt	307540	Professional fees	43010	18/04/2019	5100534897	1310.60	Revenue	Oyster Partnership			2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Development Control Mgt	307540	Professional fees	43010	18/04/2019	5100534898	2063.49	Revenue	Oyster Partnership			2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Development Control Mgt	307540	Professional fees	43010	18/04/2019	5100534905	1617.00	Revenue	Oyster Partnership			2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Development Control Mgt	307540	Professional fees	43010	18/04/2019	5100534908	1371.40	Revenue	Oyster Partnership			2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Infrastructure	307520	Grants to VPI Sector	46010	29/04/2019	5100535728	11200.00	Revenue	Cotswolds Conservation Board			2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Planning Dev and Minerals & Waste Plan	307560	Other Fees-Application Fees	82521	08/04/2019	1902023424	1170.00	Revenue	Planning Portal			2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Planning Dev and Minerals & Waste Plan	307560	Advertising & Marketing	47710	18/04/2019	1902028268	465.55	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Planning Dev and Minerals & Waste Plan	307560	Advertising & Marketing	47710	24/04/2019	1902028724	457.76	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Planning Dev and Minerals & Waste Plan	307560	Professional fees	43010	05/04/2019	5100533387	5720.00	Revenue	Atkins Limited			2002	CIS Vendors	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Road Safety & Transport Mgt	304002	Furniture, Equipment & Tools	40000	04/04/2019	5100532937	83.00	Revenue	Q-Free (Bristol) UK Ltd	SC185690	SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Road Safety & Transport Mgt	304002	Furniture, Equipment & Tools	40000	04/04/2019	5100532937	952.00	Revenue	Q-Free (Bristol) UK Ltd	SC185690	SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Road Safety & Transport Mgt	304002	Furniture, Equipment & Tools	40000	04/04/2019	5100532937	30.00	Revenue	Q-Free (Bristol) UK Ltd	SC185690	SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	18/04/2019	1902028268	212.67	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	18/04/2019	1902028268	194.35	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	18/04/2019	1902028268	209.07	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	18/04/2019	1902028268	205.48	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	18/04/2019	1902028268	205.48	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	18/04/2019	1902028268	272.49	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	18/04/2019	1902028268	265.40	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	18/04/2019	1902028268	243.79	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	18/04/2019	1902028268	308.46	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	18/04/2019	1902028268	288.80	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	18/04/2019	1902028268	289.62	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	18/04/2019	1902028268	313.74	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	18/04/2019	1902028268	482.57	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	18/04/2019	1902028268	321.78	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	18/04/2019	1902028268	345.91	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	18/04/2019	1902028268	361.98	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	18/04/2019	1902028268	137.76	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	18/04/2019	1902028268	131.77	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	18/04/2019	1902028268	137.76	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	18/04/2019	1902028268	152.71	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	18/04/2019	1902028268	307.05	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	18/04/2019	1902028268	256.55	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	24/04/2019	1902028724	244.53	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	24/04/2019	1902028724	358.40	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	24/04/2019	1902028724	126.67	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	24/04/2019	1902028724	139.33	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	24/04/2019	1902028724	275.74	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	24/04/2019	1902028724	252.69	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	24/04/2019	1902028724	252.69	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	24/04/2019	1902028724	252.80	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	24/04/2019	1902028724	212.55	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	24/04/2019	1902028724	334.07	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Prevention and Wellbeing Hub	Local Welfare Assistance Schemes	PWB Activities	305751	Grants to VPI Sector	46010		43557 1902021176	1000.00	Revenue	Teckels Animal Sanctuaries			2016	Non Commercial Orgs	
Prevention and Wellbeing Hub	Local Welfare Assistance Schemes	PWB Activities	305751	Grants to VPI Sector	46010		43557 1902021177	7430.00	Revenue	Stonehouse Town Council		SME (2-249 emps)	2012	Other Local Authorities	
Prevention and Wellbeing Hub	Local Welfare Assistance Schemes	PWB Activities	305751	Grants to VPI Sector	46010	02/04/2019	1902021178	6261.63	Revenue	Play Gloucestershire	6260058		2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Public Mental Health	Public Mental Health	209086	Professional fees	43010	02/04/2019	5100532463	4400.00	Revenue	Ace Wellbeing LTD	10253345		2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Public Mental Health	Public Mental Health	209086	Hire/Use of Accommodation	22050	02/04/2019	5100532464	2821.20	Revenue	Gloucester City Council			2012	Other Local Authorities	
Prevention and Wellbeing Hub	Public Mental Health	Public Mental Health	209086	Professional fees	43010		43557 5100532466	9104.00	Revenue	Stroud & District CAB Ltd			2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Public Mental Health	Public Mental Health	209086	Professional fees	43010	09/04/2019	5100533752	2836.20	Revenue	NHS Gloucestershire CCG		SME (2-249 emps)	2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Public Mental Health	Public Mental Health	209086	Voluntary & Independent Organisations	55010	25/04/2019	5100535584	8096.00	Revenue	Chelt Town Com Education & Sporting	6198650		2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Substance Misuse	Substance Misuse	209065	Medical supplies	40540	05/04/2019	5100533393	20695.00	Revenue	Change, Grow, Live (CGL)			2009	Voluntary Sector (Organisation	
Prevention and Wellbeing Hub	SM - Treatment Drug misuse adults	Substance Misuse	209065	Medical supplies	40540	05/04/2019	5100533394	33584.01	Revenue	Change, Grow, Live (CGL)			2009	Voluntary Sector (Organisation	
Prevention and Wellbeing Hub	SM Prevent & reduce harm-alcohol adults	Substance Misuse	209067	Joint Arrangements - Gov Health Bodies	53010	01/04/2019	5100532416	18333.31	Revenue	NHS Gloucestershire CCG		SME (2-249 emps)	2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	SM Prevent & reduce harm-alcohol adults	Substance Misuse	209067	Joint Arrangements - Gov Health Bodies	53010	01/04/2019	5100532416	0.02	Revenue	NHS Gloucestershire CCG		SME (2-249 emps)	2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	SM Prevent & reduce harm-drugs in adults	Substance Misuse	209063	Joint Arrangements - Gov Health Bodies	53010	01/04/2019	5100532416	11906.17	Revenue	NHS Gloucestershire CCG		SME (2-249 emps)	2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	SM Prevent & reduce harm-drugs in adults	Substance Misuse	209063	Joint Arrangements - Gov Health Bodies	53010	05/04/2019	5100533391	24640.00	Revenue	NHS Gloucestershire CCG		SME (2-249 emps)	2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	STI testing and treatment	Sexual Health	209002	Medical fees (incl Post Mortems)	43020	09/04/2019	5100533690	718.00	Revenue	North Devon Healthcare		SME (2-249 emps)	2013	NHS Bodies	
Prevention and Wellbeing Hub	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	15/04/2019	1902026663	13189.60	Revenue	Q Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	15/04/2019	1902026664	1228.00	Revenue	GARAS	1082388		2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	15/04/2019	1902026664	2353.84	Revenue	GARAS	1082388		2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010		43570 1902026665	1177.00	Revenue	Terrence Higgins Trust	288527		2009	Voluntary Sector (Organisation	
Prevention and Wellbeing Hub	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	15/04/2019	1902026666	96431.84	Revenue	Greensquare/Westlea HA	30386R		2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	15/04/2019	1902026667	74828.76	Revenue	People, Potential, Possibilities T/		SME (2-249 emps)	2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	15/04/2019	1902026668	10623.56	Revenue	People, Potential, Possibilities T/		SME (2-249 emps)	2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	15/04/2019	1902026669	13186.84	Revenue	People, Potential, Possibilities T/		SME (2-249 emps)	2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010		43570 1902026670	1460.48	Revenue	Rooftop Housing Group	IP29661R	SME (2-249 emps)	2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010		43570 1902026671	9307.68	Revenue	Stonham Housing Association			2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010		43570 1902026672	5738.00	Revenue	Stonham Housing Association			2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010		43570 1902026673	3039.92	Revenue	Stonham Housing Association			2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010		43570 1902026674	22230.76	Revenue	Stonham Housing Association			2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010		43570 1902026675	42252.92	Revenue	Stonham Housing Association			2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010		43570 1902026676	23520.00	Revenue	Rooftop Housing Association			2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	15/04/2019	1902026677	9615.40	Revenue	Cheltenham YMCA	3930834		2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	15/04/2019	1902026678	1067.68	Revenue	Elim Housing Association			2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	15/04/2019	1902026678	12578.40	Revenue	Elim Housing Association			2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	15/04/2019	1902026679	19076.92	Revenue	English Churches Housing Group	IP10022R	SME (2-249 emps)	2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	15/04/2019	1902026679	31380.48	Revenue	English Churches Housing Group	IP10022R	SME (2-249 emps)	2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Supporting People	Supporting People	205992	Joint arrangements	58150	15/04/2019	1902026680	443.64	Revenue	2gether NHS Foundation Trust			2013	NHS Bodies

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Support Services	Archives	County & Diocesan Archivist	206962	Gas	21020		43579	1902028702	1193.27	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Archives	County & Diocesan Archivist	206962	Premises Repairs & Maintenance	20060	04/04/2019	5100532934		470.00	Revenue	John Clancy Plumbing & Heating Ltd		SME (2-249 emps)	2002	CIS Vendors	
Support Services	Archives	County & Diocesan Archivist	605002	Publications, Newspapers & Periodicals	40280	04/04/2019	5100532957		1507.00	Revenue	Conservation By Design Ltd	2695620	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Archives	County & Diocesan Archivist	605002	Publications, Newspapers & Periodicals	40280	04/04/2019	5100532957		-162.89	Revenue	Conservation By Design Ltd	2695620	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Archives	County & Diocesan Archivist	605002	Publications, Newspapers & Periodicals	40280	04/04/2019	5100532957		90.00	Revenue	Conservation By Design Ltd	2695620	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Archives	County & Diocesan Archivist	605002	Publications, Newspapers & Periodicals	40280	04/04/2019	5100532957		-35.00	Revenue	Conservation By Design Ltd	2695620	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Archives	County & Diocesan Archivist	605002	Professional fees	43010	23/04/2019	5100535040		800.00	Revenue	Cultural Consulting Network		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Archives	Executive Support & Information	206971	Training	11150	01/04/2019	5100530220		1405.63	Revenue	Freevacy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Archives	Executive Support & Information	206971	Computer Related Costs	44600	08/04/2019	5100533571		7425.00	Revenue	GCzi LTD	10239373	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Archives	Executive Support & Information	206971	Computer Related Costs	44600	16/04/2019	5100534502		4495.50	Revenue	MetaCompliance Ltd	NI049166	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Archives	Executive Support & Information	206971	Training	11150		43573	5100534800	6800.00	Revenue	The Knowledge Academy Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	206198	Electricity		21010	43579	1902028702	659.01	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	206198	Gas		21020	43579	1902028702	236.73	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	206198	Premises Repairs & Maintenance	20060		08/04/2019	5100533620	1437.50	Revenue	Pickerings Europe Ltd		SME (2-249 emps)	2002	CIS Vendors	
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Electricity	21010		43579	1902028702	196.96	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Electricity	21010		43579	1902028702	355.71	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Electricity	21010		43579	1902028702	325.23	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Electricity	21010		43579	1902028702	51.75	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Electricity	21010		43579	1902028702	43.11	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Electricity	21010		43579	1902028702	338.23	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Electricity	21010		43579	1902028702	161.03	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Electricity	21010		43579	1902028702	175.07	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Electricity	21010		43579	1902028702	293.85	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Electricity	21010		43579	1902028702	61.85	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Electricity	21010		43579	1902028702	276.83	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Electricity		21010	43579	1902028702	33.36	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Electricity	21010		43579	1902028702	31.66	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Electricity	21010		43579	1902028702	245.55	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Gas		21020	43579	1902028702	276.64	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Gas	21020		43579	1902028702	272.55	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Gas		21020	43579	1902028702	262.39	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Gas	21020		43579	1902028702	277.21	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Gas	21020		43579	1902028702	287.48	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Gas	21020		43579	1902028702	168.00	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Gas		21020	43579	1902028702	63.85	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Gas	21020		43579	1902028702	342.63	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Gas	21020		43579	1902028702	190.34	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Gas	21020		43579	1902028702	77.92	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Premises Repairs & Maintenance	20060		04/04/2019	5100533056	3289.20	Revenue	King Builders (Gloucester) Ltd	1487839		2002	CIS Vendors	
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Premises Repairs & Maintenance	20060		05/04/2019	5100533362	686.00	Revenue	P & R Heating Ltd	4709692	SME (2-249 emps)	2002	CIS Vendors	
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010		43557	1902022041	54.50	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas		21020	43557	1902022041	100.52	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010		43579	1902028702	169.38	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010		43579	1902028702	450.09	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010		43579	1902028702	120.10	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010		43579	1902028702	160.24	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010		43579	1902028702	266.56	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010		43579	1902028702	97.21	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010		43579	1902028702	259.04	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010		43579	1902028702	181.33	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010		43579	1902028702	13.42	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010		43579	1902028702	273.60	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010		43579	1902028702	110.29	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010		43579	1902028702	214.04	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010		43579	1902028702	109.69	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity		21010	43579	1902028702	234.02	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity		21010	43579	1902028702	194.90	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010		43579	1902028702	137.08	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity		21010	43579	1902028702	144.76	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010		43579	1902028702	88.87	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010		43579	1902028702	469.53	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010		43579	1902028702	473.16	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010		43579	1902028702	535.04	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010		43579	1902028702	141.09	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010		43579	1902028702	117.66	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010		43579	1902028702	309.91	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010		43579	1902028702	165.37	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity		21010	43579	1902028702	189.12	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010		43579	1902028702	546.27	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010		43579	1902028702	1566.89	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020		43579	1902028702	291.62	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020		43579	1902028702	116.73	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020		43579	1902028702	172.83	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020		43579	1902028702	129.79	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020		43579	1902028702	272.29	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020		43579	1902028702	256.66	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020		43579	1902028702	225.19	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020		43579	1902028702	99.04	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020		43579	1902028702	176.26	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020		43579	1902028702	167.76	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020		43579	1902028702	184.61	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020		43579	1902028702	183.60	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020		43579	1902028702	138.14	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020		43579	1902028702	109.91	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020		43579	1902028702	214.63	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020		43579	1902028702	161.29	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020		43579	1902028702	293.02	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020		43579	1902028702	178.37	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020		43579	1902028702	48.56	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020		43579	1902028702	95.50	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020		43579	1902028702	134.50	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020		43579	1902028702	64.84	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020		43579	1902028702	315.23	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas		21020	43579	1902028702	94.05	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas		21020	43579	1902028702	61.54	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas		21020	43579	1902028702	212.62	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020		43579	1902028702	185.82	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060		02/04/2019	5100532670	2101.00	Revenue	Pickerings Europe Ltd		SME (2-249 emps)	2002	CIS Vendors	
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060		02/04/2019	5100532670	0.25	Revenue	Pickerings Europe Ltd		SME (2-249 emps)	2002	CIS Vendors	
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060		04/04/2019	5100533064	517.50	Revenue	King Builders (Gloucester) Ltd	1487839		2002	CIS Vendors	
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060		05/04/2019	5100533333	750.00	Revenue	John Baker Stained Glass Ltd	4907123	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060		05/04/2019	5100533412	884.79	Revenue	Pickerings Europe Ltd		SME (2-249 emps)	2002	CIS Vendors	
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060		16/04/2019	5100534620	665.00	Revenue	HAG Shutters & Grilles Ltd	3107860	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060		17/04/2019	5100534764	481.00	Revenue	Altram Limited	2874830	SME (2-249 emps)	2002	CIS Vendors	
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060		23/04/2019	5100535121	2038.00	Revenue	Hewer Facilities Management Ltd	5832269		2002	CIS Vendors	
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060		25/04/2019	5100535576	875.22	Revenue	Hewer Facilities Management Ltd	5832269		2002	CIS Vendors	
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Electricity	21010		43579	1902028702	822.52	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Electricity	21010		43579	1902028702	670.25	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Electricity	21010		43579	1902028702	969.95	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Electricity	21010		43579	1902028702	1015.47	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Gas	21020		43579	1902028702	593.37	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Gas	21020		43579	1902028702	328.98	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Gas	21020		43579	1902028702	616.38	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Gas	21020		43579	1902028702	165.24	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Gas	21020		43579	1902028702	305.18	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Rents	22000		43558	5100532738	13875.00	Revenue	Sheet Anchor investments Limited			2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Premises Repairs & Maintenance	20060		05/04/2019	5100533345	1948.00	Revenue	King Builders (Gloucester) Ltd	1487839		2002	CIS Vendors	
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Premises Repairs & Maintenance	20060		05/04/2019	5100533409	1120.00	Revenue	Pasquet Heating Services Ltd	4814517	SME (2-249 emps)	2002	CIS Vendors	
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Cleaning & Domestic Supplies	52020		43567	5100534249	970.00	Revenue	Reflections Cleaning Services UK Lt	5071001	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Premises Repairs & Maintenance	20060		16/04/2019	5100534637	1860.00	Revenue	Hewer Facilities Management Ltd	5832269		2002	CIS Vendors	
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Premises Repairs & Maintenance	20060		23/04/2019	5100535118	817.70	Revenue	Eleksafe (UK) Ltd			2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Electricity	21010		24/04/2019	5100535353	827.95	Revenue	Bourton on the Water Parish Council		SME (2-249 emps)	2012	Other Local Authorities	
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Electricity	21010		24/04/2019	5100535353	-0.01	Revenue	Bourton on the Water Parish Council		SME (2-249 emps)	2012	Other Local Authorities	
Support Services	Asset Management & Property Services	AMPS Service Areas	803123	Electricity		21010	43557	1902022041	16.59	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803123	Electricity	21010		43557	1902022041	17.24	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803123	Electricity		21010	43557	1902022041	17.24	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803123	Electricity	21010		43557	1902022041	15.98	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803123	Electricity	21010		43557	1902022041	24.99	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803123	Electricity	21010		43557	1902022041	-37.25	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803123	Electricity	21010		43557	1902022041	-39.65	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803123	Electricity	21010		43557	1902022041	-40.19	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803123	Gas	21020		43557	1902022041	40.25	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803123	Gas	21020		43557	1902022041	4.76	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803123	Gas		21020	43557	1902022041	117.42	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803123	Electricity	21010		43579	1902028702	164.30	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803123	Electricity	21010		43579	1902028702	17.24	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803123	Electricity	21010		43579	1902028702	55.15	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803123	Electricity		21010	43579	1902028702	359.74	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803123	Electricity	21010		43579	1902028702	247.03	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803123	Electricity		21010	43579	1902028702	19.42	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803123	Electricity		21010	43579	1902028702	22.91	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803123	Electricity	21010		43579	1902028702	50.16	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803123	Electricity	21010		43579	1902028702	18.86	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803123	Electricity	21010		43579	1902028702	95.00	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803123	Electricity	21010		43579	1902028702	16.57	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803123	Electricity	21010		43579	1902028702	116.33	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803123	Electricity	21010		43579	1902028702	13.73	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803123	Electricity	21010		43579	1902028702	328.18	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Support Services	Asset Management & Property Services	AMPS Service Areas	803126	Electricity	21010	43579	1902028702	159.02	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803126	Electricity	21010	43579	1902028702	231.76	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803126	Electricity	21010	43579	1902028702	156.62	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803126	Electricity	21010	43579	1902028702	257.18	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803126	Electricity	21010	43579	1902028702	292.73	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803126	Electricity	21010	43579	1902028702	414.42	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803126	Gas	21020	43579	1902028702	302.31	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803126	Gas	21020	43579	1902028702	138.29	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803126	Gas	21020	43579	1902028702	66.64	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803126	Gas	21020	43579	1902028702	86.55	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803126	Gas	21020	43579	1902028702	156.34	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803126	Gas	21020	43579	1902028702	95.19	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803126	Gas	21020	43579	1902028702	387.56	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803126	Gas	21020	43579	1902028702	397.14	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803126	Gas	21020	43579	1902028702	323.37	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803126	Gas	21020	43579	1902028702	92.63	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803126	Gas	21020	43579	1902028702	179.74	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803126	Gas	21020	43579	1902028702	155.91	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803126	Gas	21020	43579	1902028702	261.86	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	AMPS Service Areas	803126	Rents	22000	30/04/2019	1902030861	1343.92	Revenue	Forest View Primary School (Academy			2015	Academy Schools	
Support Services	Asset Management & Property Services	AMPS Service Areas	803126	Rents	22000	30/04/2019	1902030861	1.00	Revenue	Forest View Primary School (Academy			2015	Academy Schools	
Support Services	Asset Management & Property Services	AMPS Service Areas	803126	Rents	22000	30/04/2019	1902030861	96.30	Revenue	Forest View Primary School (Academy			2015	Academy Schools	
Support Services	Asset Management & Property Services	AMPS Service Areas	803126	Electricity	21010		43557 5100532656	1485.21	Revenue	The Robinswood Academy Trust		SME (2-249 emps)	2015	Academy Schools	
Support Services	Asset Management & Property Services	AMPS Service Areas	803126	Gas	21020		43557 5100532657	845.64	Revenue	The Robinswood Academy Trust		SME (2-249 emps)	2015	Academy Schools	
Support Services	Asset Management & Property Services	AMPS Service Areas	803126	Water Services	22700		43557 5100532658	812.41	Revenue	The Robinswood Academy Trust		SME (2-249 emps)	2015	Academy Schools	
Support Services	Asset Management & Property Services	AMPS Service Areas	803126	Premises Repairs & Maintenance	20060	02/04/2019	5100532666	813.00	Revenue	P & R Heating Ltd	4709692	SME (2-249 emps)	2002	CIS Vendors	
Support Services	Asset Management & Property Services	AMPS Service Areas	803126	Premises Repairs & Maintenance	20060	18/04/2019	5100534904	471.23	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors	
Support Services	Asset Management & Property Services	AMPS Service Areas	803126	Electricity	21010	24/04/2019	5100535325	283.96	Revenue	Forest View Primary School (Academy			2015	Academy Schools	
Support Services	Asset Management & Property Services	AMPS Service Areas	803126	Gas	21020	24/04/2019	5100535325	171.56	Revenue	Forest View Primary School (Academy			2015	Academy Schools	
Support Services	Asset Management & Property Services	AMPS Service Areas	803126	Water Services	22700	24/04/2019	5100535325	107.68	Revenue	Forest View Primary School (Academy			2015	Academy Schools	
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	05/04/2019	1902020028	1248.35	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	12/04/2019	1902022601	1168.30	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	18/04/2019	1902025052	1179.93	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	26/04/2019	1902027677	1228.48	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	Delivery (AMPS)	501310	Temporary and Interim Staff	10999	05/04/2019	1902020028	486.04	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	Delivery (AMPS)	501310	Temporary and Interim Staff	10999	12/04/2019	1902022601	670.91	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	Delivery (AMPS)	501310	Temporary and Interim Staff	10999	12/04/2019	1902022601	729.27	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	Delivery (AMPS)	501310	Temporary and Interim Staff	10999	18/04/2019	1902025052	913.97	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	Delivery (AMPS)	501310	Temporary and Interim Staff	10999	18/04/2019	1902025052	975.47	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	Delivery (AMPS)	501310	Temporary and Interim Staff	10999	26/04/2019	1902027677	924.77	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	Delivery (AMPS)	501310	Temporary and Interim Staff	10999	26/04/2019	1902027677	973.67	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	Delivery (AMPS)	501310	Professional fees	43010		43571 5100534677	1378.73	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Support Services	Asset Management & Property Services	Delivery (AMPS)	501315	Premises Repairs & Maintenance	20060	12/04/2019	5100534238	450.00	Revenue	Applied Products	4168478	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Strategy	Property Strategy	500804	Premises Repairs & Maintenance	20060		43559 5100532988	3500.00	Revenue	Rickard Interiors Ltd	4580186	SME (2-249 emps)	2002	CIS Vendors	
Support Services	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	04/04/2019	5100532991	14400.00	Revenue	E G Carter & Co Ltd	790763	SME (2-249 emps)	2002	CIS Vendors	
Support Services	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	04/04/2019	5100533016	13271.33	Revenue	P & R Heating Ltd	4709692	SME (2-249 emps)	2002	CIS Vendors	
Support Services	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060		43559 5100533029	750.00	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	05/04/2019	5100533148	1234.68	Revenue	Kensington Systems Ltd	07123875	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	05/04/2019	5100533149	1395.25	Revenue	E G Carter & Co Ltd	790763	SME (2-249 emps)	2002	CIS Vendors	
Support Services	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060		43560 5100533181	1671.40	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	05/04/2019	5100533185	6570.00	Revenue	A D Horner Limited	3205378	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	05/04/2019	5100533354	11755.56	Revenue	D A Cook (Builders) Ltd	1180705		2002	CIS Vendors	
Support Services	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	08/04/2019	5100533610	18458.65	Revenue	E G Carter & Co Ltd	790763	SME (2-249 emps)	2002	CIS Vendors	
Support Services	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	08/04/2019	5100533663	2580.00	Revenue	P & R Heating Ltd	4709692	SME (2-249 emps)	2002	CIS Vendors	
Support Services	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	09/04/2019	5100533803	2836.01	Revenue	P & R Heating Ltd	4709692	SME (2-249 emps)	2002	CIS Vendors	
Support Services	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	09/04/2019	5100533807	1330.00	Revenue	P & R Heating Ltd	4709692	SME (2-249 emps)	2002	CIS Vendors	
Support Services	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	12/04/2019	5100534228	5522.30	Revenue	Barnwood Generator Works Ltd	3360909	SME (2-249 emps)	2002	CIS Vendors	
Support Services	Asset Management & Property Services	Property Strategy	500804	Professional fees	43010	12/04/2019	5100534236	725.00	Revenue	Primary Water Solutions Limited	7610563	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	12/04/2019	5100534250	5422.50	Revenue	King Builders (Gloucester) Ltd	1487839		2002	CIS Vendors	
Support Services	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	12/04/2019	5100534255	3012.00	Revenue	King Builders (Gloucester) Ltd	1487839		2002	CIS Vendors	
Support Services	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060		43567 5100534298	490.00	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	15/04/2019	5100534314	10387.08	Revenue	P & R Heating Ltd	4709692	SME (2-249 emps)	2002	CIS Vendors	
Support Services	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	15/04/2019	5100534323	13363.00	Revenue	Heming Services Ltd		SME (2-249 emps)	2002	CIS Vendors	
Support Services	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	15/04/2019	5100534335	1545.00	Revenue	Cotswold Surfacing Company			2002	CIS Vendors	
Support Services	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	15/04/2019	5100534381	425.00	Revenue	P & R Heating Ltd	4709692	SME (2-249 emps)	2002	CIS Vendors	
Support Services	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	15/04/2019	5100534387	9696.00	Revenue	Kilbury Construction		Large (250+ emps)	2002	CIS Vendors	
Support Services	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	17/04/2019	5100534770	694.21	Revenue	Applied Products	4168478	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	17/04/2019	5100534773	1178.74	Revenue	Applied Products	4168478		2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060		43573 5100534889	1560.00	Revenue	Shades and Shutters Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	05/04/2019	1902020028	999.01	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	12/04/2019	1902022601	895.47	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	18/04/2019	1902025052	747.16	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	26/04/2019	1902027677	1035.38	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Asset Management & Property Services	Property Strategy	501313	Catering & hospitality	47780	24/04/2019	5100535443	22.90	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Business Service Centre	Business Service Centre	502165	Printing/Stationery/Office expenses	42000	02/04/2019	5100532469	1278.43	Revenue	Canon (UK) Ltd	1264300	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Business Service Centre	Business Service Centre	502165	Printing/Stationery/Office expenses	42000	02/04/2019	5100532470	7914.49	Revenue	Canon (UK) Ltd	1264300	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Business Service Centre	Business Service Centre	502165	Computer Related Costs	44600		43563 5100533638	810.00	Revenue	SAP UK @ Named User Group		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Business Service Centre	Business Service Centre	502165	Computer Related Costs	44600	08/04/2019	5100533640	11102.00	Revenue	EPI-USE Labs Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Business Service Centre	Business Service Centre	502166	Bank charges	61840		43578 1902028300	123.28	Revenue	Teachers Pensions		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Business Service Centre	Business Service Centre	502170	Professional fees	43010	08/04/2019	5100533496	3907.00	Revenue	Disclosure & Barring Service		SME (2-249 emps)	2004	Government / Public Sector	
Support Services	Business Service Centre	Business Service Centre	502170	Professional fees	43010	17/04/2019	5100534730	554.40	Revenue	Atlantic Data Ltd	4085856	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Business Service Centre	Business Service Centre	502175	Furniture, Equipment & Tools	40000	11/04/2019	1700057839	-4950.09	Revenue	Health Assured Ltd			2003	Commercial (Organisations)	
Support Services	Business Service Centre	Business Service Centre	502175	Furniture, Equipment & Tools	40000	29/04/2019	1700058115	-14750.00	Revenue	King Builders (Gloucester) Ltd	1487839		2002	CIS Vendors	
Support Services	Business Service Centre	Business Service Centre	502175	Furniture, Equipment & Tools	40000		43584 1700058120	-3216.05	Revenue	Snape Contracting Service Ltd	3515717392	SME (2-249 emps)	2002	CIS Vendors	
Support Services	Business Service Centre	Business Service Centre	502175	Furniture, Equipment & Tools	40000	11/04/2019	1902016576	4950.09	Revenue	Health Assured Ltd			2003	Commercial (Organisations)	
Support Services	Business Service Centre	Business Service Centre	502175	Furniture, Equipment & Tools	40000	29/04/2019	1902030165	14750.00	Revenue	King Builders (Gloucester) Ltd	1487839		2002	CIS Vendors	
Support Services	Business Service Centre	Business Service Centre	502175	Furniture, Equipment & Tools	40000		43584 1902030173	3216.05	Revenue	Snape Contracting Service Ltd	3515717392	SME (2-249 emps)	2002	CIS Vendors	
Support Services	Business Service Centre	Business Service Centre	502178	Professional fees	43010	08/04/2019	5100533496	11721.00	Revenue	Disclosure & Barring Service		SME (2-249 emps)	2004	Government / Public Sector	
Support Services	Central Administration	Support Services	103174	Cleaning & Domestic Supplies	25020	08/04/2019	5100533596	92663.60	Revenue	Glen Cleaning Company Ltd	1582924		2003	Commercial (Organisations)	
Support Services	Central Administration	Support Services	103174	Cleaning & Domestic Supplies	25020	15/04/2019	5100534331	35752.74	Revenue	Interserve	2329448		2003	Commercial (Organisations)	
Support Services	Central Administration	Support Services	103174	Cleaning & Domestic Supplies	25020	23/04/2019	5100535124	74814.64	Revenue	Glen Cleaning Company Ltd	1582924		2003	Commercial (Organisations)	
Support Services	Central Administration	Support Services	103175	Grounds Maintenance	20110		43560 5100533269	9717.02	Revenue	Ubico Ltd	7824292	Large (250+ emps)	2003	Commercial (Organisations)	
Support Services	Central Administration	Support Services	103175	Grounds Maintenance	20110		43560 5100533270	1040.93	Revenue	Ubico Ltd	7824292	Large (250+ emps)	2003	Commercial (Organisations)	
Support Services	Central Administration	Support Services	103175	Grounds Maintenance	20110		43560 5100533271	9752.96	Revenue	Ubico Ltd	7824292	Large (250+ emps)	2003	Commercial (Organisations)	
Support Services	Central Administration	Support Services	103175	Grounds Maintenance	20110		43560 5100533273	1040.93	Revenue	Ubico Ltd	7824292	Large (250+ emps)	2003	Commercial (Organisations)	
Support Services	Central Administration	Support Services	103175	Grounds Maintenance	20110	08/04/2019	5100533483	7076.50	Revenue	Active Risk Management Ltd	SC268103	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Central Administration	Support Services	103175	Grounds Maintenance	20110		43567 5100534271	9717.02	Revenue	Ubico Ltd	7824292	Large (250+ emps)	2003	Commercial (Organisations)	
Support Services	Central Administration	Support Services	103175	Grounds Maintenance	20110		43567 5100534286	1040.93	Revenue	Ubico Ltd	7824292	Large (250+ emps)	2003	Commercial (Organisations)	
Support Services	Central Administration	Support Services	103175	Grounds Maintenance	20110	15/04/2019	5100534313	420.00	Revenue	Countrywide Grounds Maintenance Ltd	2798007	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Central Administration	Support Services	103175	Grounds Maintenance	20110	18/04/2019	5100534865	21368.40	Revenue	Countrywide Grounds Maintenance Ltd	2798007	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Central Administration	Support Services	103176	Security, alarms, etc.	20200	08/04/2019	5100533592	2686.00	Revenue	A P Facilities			2003	Commercial (Organisations)	
Support Services	Central Administration	Support Services	103176	Security, alarms, etc.	20200	09/04/2019	5100533789	2354.00	Revenue	A P Facilities			2003	Commercial (Organisations)	
Support Services	Central Administration	Support Services	103179	Furniture, Equipment & Tools	40000	02/04/2019	5100532557	1718.25	Revenue	H & N Catering Equipment Engineers			2003	Commercial (Organisations)	
Support Services	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	02/04/2019	5100532637	1089.49	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors	
Support Services	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	05/04/2019	5100533201	1611.93	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors	
Support Services	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	05/04/2019	5100533205	895.10	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors	
Support Services	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	05/04/2019	5100533210	842.70	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors	
Support Services	Central Administration	Support Services	103179	Furniture, Equipment & Tools	40000	15/04/2019	5100534380	945.00	Revenue	H & N Catering Equipment Engineers			2003	Commercial (Organisations)	
Support Services	Central Administration	Support Services	103179	Furniture, Equipment & Tools	40000	15/04/2019	5100534380	0.05	Revenue	H & N Catering Equipment Engineers			2003	Commercial (Organisations)	
Support Services	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	16/04/2019	5100534624	457.08	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors	
Support Services	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	16/04/2019	5100534625	956.54	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors	
Support Services	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	16/04/2019	5100534626	968.64	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors	
Support Services	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	16/04/2019	5100534627	5052.00	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors	
Support Services	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	16/04/2019	5100534630	1457.71	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors	
Support Services	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	16/04/2019	5100534632	1242.28	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors	
Support Services	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	23/04/2019	5100535119	736.63	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors	
Support Services	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	24/04/2019	5100535368	480.00	Revenue	Prospect Catering Design Ltd	5984017		2003	Commercial (Organisations)	
Support Services	Central Administration	Support Services	103184	Refuse Collection & Pest Control	25030	23/04/2019	5100535163	2226.86	Revenue	PW Commercial Co Ltd T/A Printwaste			2003	Commercial (Organisations)	
Support Services	Central Administration	Support Services	103184	Refuse Collection & Pest Control	25030	23/04/2019	5100535167	3869.30	Revenue	PW Commercial Co Ltd T/A Printwaste			2003	Commercial (Organisations)	
Support Services	Central Administration	Support Services	103184	Refuse Collection & Pest Control	25030	23/04/2019	5100535202	9308.79	Revenue	Biffa Waste Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Central Administration	Support Services	103184	Refuse Collection & Pest Control	25030	23/04/2019	5100535205	4863.64	Revenue	Biffa Waste Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Central Administration	Support Services	103184	Refuse Collection & Pest Control	25030	24/04/2019	5100535313	584.00	Revenue	Andigestion Limited	1847506	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Central Administration	Support Services	103184	Refuse Collection & Pest Control	25030	24/04/2019	5100535314	664.00	Revenue	Andigestion Limited	1847506	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Central Administration	Support Services	103184	Refuse Collection & Pest Control	25030	24/04/2019	5100535316	560.00	Revenue	Andigestion Limited	1847506	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Central Administration	Support Services	103184	Refuse Collection & Pest Control	25030	24/04/2019	5100535317	568.00	Revenue	Andigestion Limited	1847506	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Central Administration	Support Services	103184	Refuse Collection & Pest Control	25030	24/04/2019	5100535319	456.00	Revenue	Andigestion Limited	1847506	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Central Administration	Support Services	103184	Refuse Collection & Pest Control	25030	24/04/2019	5100535320	560.00	Revenue	Andigestion Limited	1847506	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Central Administration	Support Services	103184	Refuse Collection & Pest Control	25030	24/04/2019	5100535322	464.00	Revenue	Andigestion Limited	1847506	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Central Administration	Support Services	103184	Refuse Collection & Pest Control	25030	24/04/2019	5100535324	536.00	Revenue	Andigestion Limited	1847506	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Central Administration	Support Services	103184	Refuse Collection & Pest Control	25030		43579 5100535362	811.22	Revenue	SUEZ	2291198	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Central Administration	Support Services	103184	Refuse Collection & Pest Control	25030		43580 5100535596	2797.57	Revenue	SUEZ	2291198	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Central Administration	Support Services	103184	Refuse Collection & Pest Control	25030		43580 5100535601	3642.98	Revenue	SUEZ	2291198	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Cheltenham Premises	Admin Buildings	803001	Electricity	21010	43579	1902028702	52.65	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Cheltenham Premises	Admin Buildings	803001	Electricity	21010	43579	1902028702	2707.79	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Cheltenham Premises	Admin Buildings	803001	Gas	21020	43579	1902028702	1162.38	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Community Safety (Crime Reduction)	Democratic Services Unit	503005	Catering & hospitality	47780	01/04/2019	5100532106	35.30	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Community Safety (Crime Reduction)	Democratic Services Unit	503005	Catering & hospitality	47780	24/04/2019	5100535443	35.30	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Contact Centre	Executive Support & Information	200002	Professional fees	43010		43556 5100530754	2228.20	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Support Services	Countryside recreation and management	Delivery (AMPS)	306022	Premises Repairs & Maintenance	20060	12/04/2019	1902026150	63364.00	Revenue	Gloucestershire Wildlife Trust	232580	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Support Services	Democratic Representation & Management	Democratic Services Unit	503000	Catering & hospitality	47780	11/04/2019	5100534075	174.70	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Finance	Audit Shared Service	502402	Subscriptions	46000		43556 5100532410	375.00	Revenue	Tameside Metropolitan Borough		Large (250+ emps)	2012	Other Local Authorities	
Support Services	Finance	Audit Shared Service	502402	Subscriptions	46000	04/04/2019	5100533124	178.50	Revenue	IIA UK & Ireland		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Finance	Audit Shared Service	502402	Subscriptions	46000	04/04/2019	5100533124	520.00	Revenue	IIA UK & Ireland		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Finance	Audit Shared Service	502402	Subscriptions	46000	04/04/2019	5100533125	178.50	Revenue	IIA UK & Ireland		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Finance	Audit Shared Service

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	08/04/2019	5100533608	2058.96	Revenue	Buildbase Ltd			2003	Commercial (Organisations)	
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	09/04/2019	5100533799	624.18	Revenue	Medlock Electrical Distributors Ltd	431947	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Gloucester Premises	Admin Buildings	803100	Clothes, Uniform & Laundry	41500		43567 5100534277	439.49	Revenue	Safpro Industrial Supply Company		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Gloucester Premises	Admin Buildings	803100	Furniture, Equipment & Tools	40000	12/04/2019	5100534300	1053.63	Revenue	Advanced Removals & Storage Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Gloucester Premises	Admin Buildings	803100	Furniture, Equipment & Tools	40000	12/04/2019	5100534300	-0.01	Revenue	Advanced Removals & Storage Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	12/04/2019	5100534301	1433.65	Revenue	ARV (UK) Limited	4131549		2002	CIS Vendors	
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	12/04/2019	5100534302	1839.55	Revenue	Edmundson Electrical Ltd	7179558		2003	Commercial (Organisations)	
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060		43570 5100534336	1516.59	Revenue	Schindler Ltd		SME (2-249 emps)	2002	CIS Vendors	
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	15/04/2019	5100534383	1834.25	Revenue	P & R Heating Ltd	4709692	SME (2-249 emps)	2002	CIS Vendors	
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	15/04/2019	5100534435	1500.00	Revenue	Redacted Personal Information	4902855974	Sole Trader (1 emp)	2002	CIS Vendors	
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	15/04/2019	5100534466	420.11	Revenue	Medlock Electrical Distributors Ltd	431947	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	15/04/2019	5100534469	3841.11	Revenue	Medlock Electrical Distributors Ltd	431947	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	18/04/2019	5100534942	656.00	Revenue	Digital ID Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	18/04/2019	5100534944	1078.00	Revenue	ARV (UK) Limited	4131549		2002	CIS Vendors	
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060		43578 5100535087	450.00	Revenue	Tewkesbury Saw Co Ltd	1176919		2003	Commercial (Organisations)	
Support Services	Gloucester Premises	Admin Buildings	803108	Premises Repairs & Maintenance	20060	23/04/2019	5100535092	450.00	Revenue	Champion Security Installations Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Gloucester Premises	Admin Buildings	803110	Equipment Hire / Leasing Costs	40070	08/04/2019	5100533609	35802.32	Revenue	Canon (UK) Ltd	1264300	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Gloucester Premises	Admin Buildings	803112	Printing/Stationery/Office expenses	42000	03/04/2019	5100532872	688.80	Revenue	Banner Group Limited	05510758		2003	Commercial (Organisations)	
Support Services	Gloucester Premises	Admin Buildings	803112	Printing/Stationery/Office expenses	42000	09/04/2019	5100533687	574.00	Revenue	Banner Group Limited	05510758		2003	Commercial (Organisations)	
Support Services	Gloucester Premises	Admin Buildings	803112	Printing/Stationery/Office expenses	42000	09/04/2019	5100533687	114.80	Revenue	Banner Group Limited	05510758		2003	Commercial (Organisations)	
Support Services	Gloucester Premises	Admin Buildings	803112	Printing/Stationery/Office expenses	42000	10/04/2019	5100533841	58.44	Revenue	Banner Group Limited	05510758		2003	Commercial (Organisations)	
Support Services	Gloucester Premises	Admin Buildings	803112	Printing/Stationery/Office expenses	42000	10/04/2019	5100533841	688.80	Revenue	Banner Group Limited	05510758		2003	Commercial (Organisations)	
Support Services	Gloucester Premises	Admin Buildings	803114	Electricity	21010		43557 1902022041	24.99	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Gloucester Premises	Admin Buildings	803114	Electricity	21010		43579 1902028702	1679.84	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Gloucester Premises	Admin Buildings	803114	Professional fees	43010	25/04/2019	5100535557	2970.50	Revenue	Mitchells (Gloucester) Ltd			2002	CIS Vendors	
Support Services	Gloucester Premises	Delivery (AMPS)	501101	Postage & Delivery	44000	09/04/2019	5100533737	5018.58	Revenue	Postage By Phone - Pitney Bowes Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Gloucester Premises	Delivery (AMPS)	501101	Postage & Delivery	44000	09/04/2019	5100533737	11.00	Revenue	Postage By Phone - Pitney Bowes Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Gloucester Premises	Delivery (AMPS)	501101	Postage & Delivery	44000	23/04/2019	5100534989	4905.38	Revenue	Postage By Phone - Pitney Bowes Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Gloucester Premises	Delivery (AMPS)	501101	Postage & Delivery	44000	23/04/2019	5100534989	11.00	Revenue	Postage By Phone - Pitney Bowes Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Human Resources	HR Operations	501400	Temporary and Interim Staff	10999	05/04/2019	1902020028	569.11	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Human Resources	HR Operations	501400	Recruitment advertising	11100	04/04/2019	1902022603	255.06	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Human Resources	HR Operations	501400	Recruitment advertising	11100	04/04/2019	1902022603	459.20	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Human Resources	HR Operations	501400	Temporary and Interim Staff	10999	26/04/2019	1902027677	659.82	Revenue	Geometric Results International Lim		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Human Resources	HR Workforce & Development	503915	Computer Related Costs	44600		43581 1902028269	18.75	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Human Resources	HR Workforce & Development	503915	Computer Related Costs		44600	43581 1902028269	1802.04	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Human Resources	HR Workforce & Development	503915	Hire/Use of Accommodation		22050	43581 1902028269	65.00	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Human Resources	HR Workforce & Development	503915	Hire/Use of Accommodation	22050		43581 1902028269	122.70	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Human Resources	HR Workforce & Development	503915	Hire/Use of Accommodation	22050		43581 1902028269	51.60	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Human Resources	HR Workforce & Development	503915	Hire/Use of Accommodation	22050		43581 1902028269	122.70	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Human Resources	HR Workforce & Development	503915	Hire/Use of Accommodation	22050		43581 1902028269	240.60	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Human Resources	HR Workforce & Development	503915	Hire/Use of Accommodation	22050		43581 1902028269	75.60	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Human Resources	HR Workforce & Development	503915	Hire/Use of Accommodation	22050		43581 1902028269	197.80	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Human Resources	HR Workforce & Development	503915	Hire/Use of Accommodation	22050		43581 1902028269	174.00	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Human Resources	HR Workforce & Development	503915	Hire/Use of Accommodation	22050		43581 1902028269	174.00	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Human Resources	HR Workforce & Development	503915	Hire/Use of Accommodation	22050		43581 1902028269	207.40	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Human Resources	HR Workforce & Development	503915	Hire/Use of Accommodation	22050		43581 1902028269	25.20	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Human Resources	HR Workforce & Development	503915	Hire/Use of Accommodation	22050		43581 1902028269	155.80	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Human Resources	HR Workforce & Development	503915	Hire/Use of Accommodation	22050		43581 1902028269	51.60	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Human Resources	HR Workforce & Development	503915	Hire/Use of Accommodation	22050		43581 1902028269	207.40	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Human Resources	HR Workforce & Development	503915	Hire/Use of Accommodation	22050		43581 1902028269	174.00	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Human Resources	HR Workforce & Development	503915	Hire/Use of Accommodation	22050		43581 1902028269	51.60	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Human Resources	HR Workforce & Development	503915	Hire/Use of Accommodation	22050		43581 1902028269	188.20	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Human Resources	HR Workforce & Development	503915	Hire/Use of Accommodation		22050	43581 1902028269	174.00	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Human Resources	HR Workforce & Development	503915	Hire/Use of Accommodation	22050		43581 1902028269	207.40	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Human Resources	HR Workforce & Development	503915	Hire/Use of Accommodation	22050		43581 1902028269	16.10	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150		43581 1902028269	688.75	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150		43581 1902028269	200.00	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150		43581 1902028269	200.00	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150		43581 1902028269	700.00	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150		43581 1902028269	200.00	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150		43581 1902028269	750.00	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150		43581 1902028269	200.00	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150		43581 1902028269	150.00	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150		43581 1902028269	750.00	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses		43150	43581 1902028269	200.00	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150		43581 1902028269	675.00	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150		43581 1902028269	200.00	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150		43581 1902028269	120.00	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150		43581 1902028269	112.50	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150		43581 1902028269	120.00	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150		43581 1902028269	675.00	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150		43581 1902028269	200.00	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150		43581 1902028269	700.00	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150		43581 1902028269	225.00	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150		43581 1902028269	150.00	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150		43581 1902028269	225.00	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150		43581 1902028269	150.00	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150		43581 1902028269	150.00	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150		43581 1902028269	120.00	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150		43581 1902028269	150.00	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150		43581 1902028269	150.00	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150		43581 1902028269	90.00	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150		43581 1902028269	90.00	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150		43581 1902028269	120.00	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150		43581 1902028269	700.00	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses		43150	43581 1902028269	200.00	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150		43581 1902028269	120.00	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150		43581 1902028269	900.00	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150		43581 1902028269	675.00	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150		43581 1902028269	200.00	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150		43581 1902028269	200.00	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150		43581 1902028269	150.00	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses		43150	43581 1902028269	410.00	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150		43581 1902028269	150.00	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150		43581 1902028269	675.00	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses		43150	43581 1902028269	200.00	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150		43581 1902028269	1150.00	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150		43581 1902028269	150.00	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150		43581 1902028269	1325.25	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150		43581 1902028269	200.00	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150		43581 1902028269	150.00	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Human Resources	HR Workforce & Development	503915	Training	11150	01/04/2019	5100531977	3872.00	Revenue	Full Circle Training & Development			2003	Commercial (Organisations)	
Support Services	Human Resources	HR Workforce & Development	503915	Training	11150	03/04/2019	5100532784	1000.00	Revenue	Marshall ACM Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Human Resources	HR Workforce & Development	503915	Training	11150		43571 5100534605	2000.00	Revenue	Weightmans LLP	OC326117	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Human Resources	HR Workforce & Development	503915	Catering & hospitality	47780	24/04/2019	5100535443	140.60	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	IT	Democratic Services Unit	503006	Catering & hospitality	47780	01/04/2019	5100532106	82.30	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	IT	Democratic Services Unit	503006	Catering & hospitality	47780	01/04/2019	5100532106	57.00	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	IT	Democratic Services Unit	503006	Catering & hospitality	47780	11/04/2019	5100534075	57.00	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	IT	Democratic Services Unit	503006	Catering & hospitality	47780	24/04/2019	5100535443	47.10	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	IT	Democratic Services Unit	503006	Catering & hospitality	47780	24/04/2019	5100535443	51.50	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	IT	Fixed Costs	501005	Computer Related Costs	44600		43560 5100533192	176530.00	Revenue	Sopra Steria Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	IT	Fixed Costs	501006	Computer Related Costs	44600	02/04/2019	5100532624	4750.00	Revenue	Cadline Limited	2486719		2003	Commercial (Organisations)	
Support Services	IT	Fixed Costs	501006	Computer Related Costs	44600		43558 5100532875	2200.91	Revenue	Sopra Steria Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	IT	Fixed Costs	501006	Computer Related Costs	44600		43560 5100533175	1815.27	Revenue	Sopra Steria Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	IT	Fixed Costs	501006	Computer Related Costs	44600		43560 5100533186	16146.00	Revenue	Sopra Steria Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	IT	Fixed Costs	501006	Computer Related Costs	44600		43560 5100533188	56601.61	Revenue	Sopra Steria Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	IT	Fixed Costs	501006	Computer Related Costs	44600		43563 5100533675	65800.00	Revenue	Sopra Steria Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	IT	Fixed Costs	501006	Computer Related Costs	44600		43580 5100535580	48989.40	Revenue	Sopra Steria Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	IT	Fixed Costs	501006	Computer Related Costs	44600		43580 5100535583	1636.28	Revenue	Sopra Steria Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	IT	Fixed Costs	501006	Computer Related Costs	44600		43580 5100535585	7950.07	Revenue	Sopra Steria Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	IT	Stepped Costs	501007	Computer Related Costs	44600	08/04/2019	5100533214	66600.00	Revenue	Gartner Group UK Ltd	2266016		2003	Commercial (Organisations)	
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	02/04/2019	5100532625	5000.00	Revenue	Cadline Limited	2486719		2003	Commercial (Organisations)	
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	02/04/2019	5100532625	7000.00	Revenue	Cadline Limited	2486719		2003	Commercial (Organisations)	
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	02/04/2019	5100532626	2580.00	Revenue	Genius Internet Security	SC361801	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	02/04/2019	5100532629	2580.00	Revenue	Genius Internet Security	SC361801	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	03/04/2019	5100532676	66066.39	Revenue	Open Text UK Limited			2003	Commercial (Organisations)	
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	03/04/2019	5100532867	8129.00	Revenue	Freshworks Inc		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	05/04/2019	5100533171	2214.40	Revenue	Axonex Ltd	5549938	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	05/04/2019	5100533209	25836.80	Revenue	Phoenix Software Ltd	2548628		2003	Commercial (Organisations)	
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	05/04/2019	5100533212	21174.40	Revenue	Phoenix Software Ltd	2548628		2003	Commercial (Organisations)	
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	08/04/2019	5100533636	7000.00	Revenue	Cadline Limited	2486719		2003	Commercial (Organisations)	
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	08/04/2019	5100533646	13110.00	Revenue	Capax Discovery Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	08/04/2019	5100533654	11310.00	Revenue	Phoenix Software Ltd	2548628		2003	Commercial (Organisations)	
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	08/04/2019	5100533656	23650.00	Revenue	Phoenix Software Ltd	2548628		2003	Commercial (Organisations)	
Support Services	IT	Stepped Costs	501008	Capital Expenditure - ICT	48030		43563 5100533674	27065.00	Revenue	Sopra Steria Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	08/04/2019	5100533678	740586.08	Revenue	Bytes Software Services Ltd			2003	Commercial (Organisations)	
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600		43565 5100533873	3340.00	Revenue	TRICS Consortium Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	10/04/2019	5100533874	654.00	Revenue	Granicus			2003	Commercial (Organisations)	
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	10/04/2019	5100533988	17582.44	Revenue	Capgemini UK PLC	943935		2003	Commercial (Organisations)	
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	11/04/2019	5100534080	30000.00	Revenue	Capita Business Services Ltd	2299747	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	12/04/2019	5100534203	174155.44	Revenue	Capita Business Services Ltd	2299747	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	16/04/2019	5100534497	2570.00	Revenue	Grafx Digital Technologies Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	16/04/2019	5100534498	960.00	Revenue	Dolphin Computer Access Ltd	2065974	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	16/04/2019	5100534502	2916.00	Revenue	MetaCompliance Ltd	NI049166	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	17/04/2019	5100534506	1500.00	Revenue	Modern Mindset Ltd	2208130	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	25/04/2019	5100535597	7875.00	Revenue	OverDrive Inc			2003	Commercial (Organisations)	
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	26/04/2019	5100535644	57949.33	Revenue	Phoenix Software Ltd	2548628		2003	Commercial (Organisations)	
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	26/04/2019	5100535644	-21496.15	Revenue	Phoenix Software Ltd	2548628		2003	Commercial (Organisations)	
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	29/04/2019	5100535645	21498.07	Revenue	Phoenix Software Ltd	2548628		2003	Commercial (Organisations)	
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	29/04/2019	5100535717	630.00	Revenue	NCC Services Limited	2802141	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	IT	Stepped Costs	501009	Data Network Services	44280	03/04/2019	1902013745	5117.16	Revenue	British Telecom PLC			2003	Commercial (Organisations)	
Support Services	IT	Stepped Costs	501009	Data Network Services	44280	12/04/2019	1902016746	400.00

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Support Services	Legal Services	Legal Disbursements	503421	Professional fees	43010	24/04/2019	1902028524	868.00	Revenue	Alison Fielden & Co			2003	Commercial (Organisations)	
Support Services	Legal Services	Legal Disbursements	503421	Professional fees	43010	24/04/2019	1902028538	2326.25	Revenue	NBA Solutions Ltd	4715020		2003	Commercial (Organisations)	
Support Services	Legal Services	Legal Disbursements	503421	Professional fees	43010	24/04/2019	1902028549	1488.00	Revenue	Acpas Limited			2003	Commercial (Organisations)	
Support Services	Legal Services	Legal Disbursements	503421	Professional fees	43010	30/04/2019	1902028550	1865.00	Revenue	Lextox Drug & Alcohol Testing		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Legal Services	Legal Disbursements	503421	Professional fees	43010	30/04/2019	1902028563	897.00	Revenue	Lextox Drug & Alcohol Testing		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Legal Services	Legal Disbursements	503421	Professional fees	43010	30/04/2019	1902028564	746.59	Revenue	Lextox Drug & Alcohol Testing		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Legal Services	Legal Disbursements	503421	Professional fees	43010	30/04/2019	1902030848	562.81	Revenue	Julia Denny Ltd			2003	Commercial (Organisations)	
Support Services	Legal Services	Legal Disbursements	503421	Professional fees	43010	30/04/2019	1902030849	644.05	Revenue	Norlow Ltd	07580570	SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Legal Services	Legal Management Team	503308	Non-De Pool Agency Staff	11160		43557 5100532611	1702.00	Revenue	Sellick Partnership Limited			2003	Commercial (Organisations)	
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020		43557 1902022041	108.32	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020		43557 1902022041	101.24	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Management & Support Services	AMPS Service Areas	401204	Cleaning & Domestic Supplies	25020	12/04/2019	1902026151	1736.62	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	2012	Other Local Authorities	
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	12/04/2019	1902026151	846.27	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	2012	Other Local Authorities	
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	12/04/2019	1902026151	352.89	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	2012	Other Local Authorities	
Support Services	Management & Support Services	AMPS Service Areas	401204	Grounds Maintenance	20110	12/04/2019	1902026151	9.45	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	2012	Other Local Authorities	
Support Services	Management & Support Services	AMPS Service Areas	401204	Premises Repairs & Maintenance	20060	12/04/2019	1902026151	656.24	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	2012	Other Local Authorities	
Support Services	Management & Support Services	AMPS Service Areas	401204	Refuse Collection & Pest Control	25030	12/04/2019	1902026151	145.52	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	2012	Other Local Authorities	
Support Services	Management & Support Services	AMPS Service Areas	401204	Water Services	22700	12/04/2019	1902026151	303.85	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	2012	Other Local Authorities	
Support Services	Management & Support Services	AMPS Service Areas	401204	Cleaning & Domestic Supplies	25020	12/04/2019	1902026152	13825.09	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	2012	Other Local Authorities	
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	12/04/2019	1902026152	8805.09	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	2012	Other Local Authorities	
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	12/04/2019	1902026152	1482.42	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	2012	Other Local Authorities	
Support Services	Management & Support Services	AMPS Service Areas	401204	Grounds Maintenance	20110	12/04/2019	1902026152	130.87	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	2012	Other Local Authorities	
Support Services	Management & Support Services	AMPS Service Areas	401204	Premises Repairs & Maintenance	20060	12/04/2019	1902026152	622.71	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	2012	Other Local Authorities	
Support Services	Management & Support Services	AMPS Service Areas	401204	Refuse Collection & Pest Control	25030	12/04/2019	1902026152	296.90	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	2012	Other Local Authorities	
Support Services	Management & Support Services	AMPS Service Areas	401204	Water Services	22700	12/04/2019	1902026152	1354.97	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	2012	Other Local Authorities	
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010		43579 1902028702	14.49	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010		43579 1902028702	123.22	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010		43579 1902028702	201.12	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010		43579 1902028702	179.60	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010		43579 1902028702	157.15	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010		43579 1902028702	234.90	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010		43579 1902028702	347.24	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010		43579 1902028702	101.15	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010		43579 1902028702	159.01	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity		21010	43579 1902028702	61.91	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010		43579 1902028702	97.24	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010		43579 1902028702	87.39	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010		43579 1902028702	235.00	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity		21010	43579 1902028702	96.73	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010		43579 1902028702	154.17	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010		43579 1902028702	325.07	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010		43579 1902028702	799.56	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010		43579 1902028702	5.12	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010		43579 1902028702	523.92	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010		43579 1902028702	25.30	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010		43579 1902028702	81.34	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010		43579 1902028702	7.27	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010		43579 1902028702	73.29	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010		43579 1902028702	16.94	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010		43579 1902028702	123.58	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity		21010	43579 1902028702	601.94	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity		21010	43579 1902028702	7.14	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020		43579 1902028702	63.16	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas		21020	43579 1902028702	710.86	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020		43579 1902028702	76.73	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020		43579 1902028702	50.64	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020		43579 1902028702	199.95	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020		43579 1902028702	149.29	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020		43579 1902028702	121.09	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas		21020	43579 1902028702	135.96	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020		43579 1902028702	114.05	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas		21020	43579 1902028702	166.03	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas		21020	43579 1902028702	120.07	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020		43579 1902028702	126.14	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020		43579 1902028702	154.93	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020		43579 1902028702	122.83	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020		43579 1902028702	577.99	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Support Services	Management & Support Services	AMPS Service Areas	401204	Premises Repairs & Maintenance	20060		43557 5100532645	14602.50	Revenue	Respol Ltd		SME (2-249 emps)	2002	CIS Vendors	
Support Services	Management & Support Services	AMPS Service Areas	401204	Premises Repairs & Maintenance	20060	05/04/2019	5100533159	998.26	Revenue	P & R Heating Ltd	4709692	SME (2-249 emps)	2002	CIS Vendors	
Support Services	Management & Support Services	AMPS Service Areas	401204	Premises Repairs & Maintenance	20060		43560 5100533275	495.00	Revenue	Smiths (Gloucester) Limited	4004654		2002	CIS Vendors	
Support Services	Management & Support Services	AMPS Service Areas	401204	Premises Repairs & Maintenance	20060		43567 5100534259	150.00	Revenue	Roadmark Ltd	2662587

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Technical and Cross Cutting	Extraordinary Items	Corporate Costs	802748	Priv contract payments	57040	10/04/2019	1902024314	413.03	Revenue	KiddiVouchers		SME (2-249 emps)	2003	Commercial (Organisations)	
Technical and Cross Cutting	Interest & Investment Income	Interest Credits & Adjustments	802201	Professional fees	43010	16/04/2019	S100534545	2000.00	Revenue	Anthony Collins Solicitors LLP			2003	Commercial (Organisations)	
Technical and Cross Cutting	Precepts & Levies	Flood Defence	802500	Professional fees	43010	10/04/2019	S100533963	213361.00	Revenue	Environment Agency		SME (2-249 emps)	2003	Commercial (Organisations)	
Technical and Cross Cutting	Precepts & Levies	Flood Defence	802500	Professional fees	43010	10/04/2019	S100533963	74333.00	Revenue	Environment Agency		SME (2-249 emps)	2003	Commercial (Organisations)	
Technical and Cross Cutting	Precepts & Levies	Flood Defence	802500	Professional fees	43010	10/04/2019	S100533963	33109.00	Revenue	Environment Agency		SME (2-249 emps)	2003	Commercial (Organisations)	

Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment